

BID TABULATIONS

JUNE 21, 2023 BID LETTING

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

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

Order Numbers: J90 (122506); F88 (109378)

Tabulation of Bids

Contract ID: CM523PMQ121065C

Counties: ISLE OF WIGHT

Letting Date: June 21, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 511

Project(s): 9999-046-745, P401, NONE; 0258-046-744, P401, PM05(521);

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
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	09246	16.000	666.08000	10,657.28				
	NS PAVED DITCH PAVED DITCH	SY						
0020	10011	749.000	224.50000	168,150.50				
	HYDRAULIC CEMENT	TON						
0030	10417	7,650.000	3.92000	29,988.00				
	TACK COAT	GAL						
0040	12600	600.000	333.55000	200,130.00				
	STD. COMB. CURB & GUTTER CG-6	LF						
0050	12610	20.000	545.09000	10,901.80				
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0060	12910	200.000	456.23000	91,246.00				
	ENTRANCE GUTTER CG-9A	SY						
0070	13108	1.110	10,305.59000	11,439.20				
	CG-12 DETECTABLE WARNING SURFACE	SY						

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Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	14300	20.000	799.94000	15,998.80				
	CEMENT CONCRETE SIDEWALK 4"	SY						
0090	14450	200.000	27.71000	5,542.00				
	SAW CUT CURB, GUTTER AND ENTRANCES	LF						
0100	16242	15.500	607.76000	9,420.28				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0110	16340	5,967.770	162.01000	966,838.42				
	ASPHALT CONC. TY. SM-9.5D	TON						
0120	16370	943.480	211.74000	199,772.46				
	ASPHALT CONC. TY. IM-19.0D	TON						
0130	16517	704.000	52.22000	36,762.88				
	FLEXIBLE PAVE. TIE-IN PLANING ABOVE 2" - 4"	SY						
0140	16522	387.200	85.38000	33,059.14				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

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Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
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:	
0150	16544	39,955.000	7.45000	297,664.75				
	NS FULL DEPTH RECLAMATION 8" COMPACTED DEPTH	SY						
0160	24265	(1)	143,764.85000	143,764.85				
	NS MAINTENANCE OF TRAFFIC FULL DEPTH RECLAMATION	LS						
0170	24282	700.000	100.00000	70,000.00				
	FLAGGER SERVICE	HR						
0180	24500	31,485.000	13.06000	411,194.10				
	NS REMOVE EXIST. REMOVE APPROX. 3.75" EXCESS MATERIAL	SY						
0190	24500	8,470.000	27.20000	230,384.00				
	NS REMOVE EXIST. REMOVE APPROX.. 4.5" EXCESS MATERIAL	SY						
0200	24500	200.000	54.00000	10,800.00				
	NS REMOVE EXIST. REMOVE EXIST. DRIVEWAY APRONS	SY						
0210	24500	20.000	194.23000	3,884.60				
	NS REMOVE EXIST. REMOVE EXIST. HYD. CEM. CONCRETE	SY						

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Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
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:
0220	24703	620.000	86.43000	53,586.60				
	NS REMOVE EXIST REMOVE EXIST. CURD OR COMBO C&G	LF						
0230	27023	5.000	571.19000	2,855.95				
	TOPSOIL CLASS B	CY						
0240	27102	20.000	136.51000	2,730.20				
	REGULAR SEED	LB						
0250	27215	22.000	57.44000	1,263.68				
	FERTILIZER 15-30-15	LB						
0260	27250	0.300	1,500.00000	450.00				
	LIME	TON						
0270	27451	10.000	500.00000	5,000.00				
	INLET PROTECTION TYPE A	EA						
0280	54032	8,170.000	0.60000	4,902.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0290	54037	72.000	12.00000	864.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

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Call Order: 511

Project(s): 9999-046-745, P401, NONE; 0258-046-744, P401, PM05(521);

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX / FDR - PRIMARY/SECONDARY

Line No / Item ID		(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
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:	
0300 54042	171.000	13.00000	2,223.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							
0310 54428	1,120.000	0.08000	89.60				
TEMP. PVMT MRKG, TY. A, 4"							
0320 54436	25.000	0.10000	2.50				
TEMP. PVMT MRKG, TY. A, 12"							

Section Totals: \$3,031,566.59

Life Cycle Costs:

Section Total with LCC: \$3,031,566.59

Tabulation of Bids

Contract ID: CM523PMQ121065C **Counties:** ISLE OF WIGHT
Letting Date: June 21, 2023 **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 511 **Project(s):** 9999-046-745, P401, NONE; 0258-046-744, P401, PM05(521);
Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2023 PLANT MIX / FDR - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	00306	1.000	755.14000	755.14				
		TON						
		NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
		Section Totals:		\$755.14				
		Life Cycle Costs:						
		Section Total with LCC:		\$755.14				
		Contract Item Totals		\$3,032,321.73				
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00				
		Contract Grand Totals		\$3,032,321.73				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM523PMQ121065C **Counties:** ISLE OF WIGHT
Letting Date: June 21, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 511 **Project(s):** 9999-046-745, P401, NONE; 0258-046-744, P401, PM05(521);
Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2023 PLANT MIX / FDR - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,032,321.73	100.00%

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030	43.000	100.00000	4,300.00	250.00000	10,750.00	150.00000	6,450.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	161.000	150.00000	24,150.00	100.00000	16,100.00	150.00000	24,150.00
	INLET PROTECTION TYPE B	EA						
0030	315SD20-0029	32,332.070	97.50000	3,152,376.83	102.76000	3,322,443.51	93.00000	3,006,882.51
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0040	315SD20-0043	3,354.740	83.50000	280,120.79	102.76000	344,733.08	90.00000	301,926.60
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	512SD20-0046	209,690.000	0.25000	52,422.50	0.26000	54,519.40	1.60000	335,504.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0047	532.000	0.41000	218.12	0.42000	223.44	3.20000	1,702.40
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0049	5,652.000	0.71000	4,012.92	0.73000	4,125.96	3.40000	19,216.80
	TEMP. PVMT MRKG TY. A, 12"	LF						
0080	512SD20-0050	3,995.000	3.98000	15,900.10	4.06000	16,219.70	5.75000	22,971.25
	TEMP. PVMT MRKG TY. A, 24"	LF						

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Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID Item Description			(1) JULIUS BRANSCOME, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SP20-0002	(1)	20,000.00000	20,000.00	59,000.00000	59,000.00	100,021.17000	100,021.17
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	512SX20-0019	2.000	5,000.00000	10,000.00	3,500.00000	7,000.00	9,900.00000	19,800.00
	NS TRAFFIC CONTROL SPEED TABLE	EA						
0110	515SD20-0013	322,150.400	2.15000	692,623.36	1.50000	483,225.60	1.75000	563,763.20
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	515SD20-0014	27,385.600	2.75000	75,310.40	1.50000	41,078.40	2.70000	73,941.12
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0130	700SD20-0118	3,881.000	1.00000	3,881.00	4.20000	16,300.20	4.75000	18,434.75
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0140	700SD20-0183	33.000	25.00000	825.00	420.00000	13,860.00	125.00000	4,125.00
	CONDUIT METAL 1"	LF						
0150	703SD20-0042	1,287.000	30.00000	38,610.00	15.75000	20,270.25	17.00000	21,879.00
	LOOP SAW CUT 3/8"	LF						
0160	703SD20-0043	293.000	37.50000	10,987.50	57.75000	16,920.75	63.00000	18,459.00
	LOOP SAW CUT 5/8"	LF						

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Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	704SD20-0006	209,690.000	1.34000	280,984.60	1.34000	280,984.60	1.90000	398,411.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	4,062.000	1.58000	6,417.96	1.58000	6,417.96	3.00000	12,186.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0009	5,869.000	3.03000	17,783.07	3.03000	17,783.07	5.40000	31,692.60
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	4,157.000	9.52000	39,574.64	9.52000	39,574.64	10.80000	44,895.60
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0044	21.000	141.52000	2,971.92	141.52000	2,971.92	150.00000	3,150.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0220	704SD20-0047	37.000	144.27000	5,337.99	144.27000	5,337.99	150.00000	5,550.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0230	704SD20-0050	8.000	193.46000	1,547.68	193.46000	1,547.68	325.00000	2,600.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

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Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		Quantity and Units	(1) JULIUS BRANSCOME, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0059	2.000	673.67000	1,347.34	673.67000	1,347.34	725.00000	1,450.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0250	704SD20-0083	14.000	83.53000	1,169.42	83.53000	1,169.42	87.00000	1,218.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0260	704SD20-0107	20.000	336.44000	6,728.80	336.44000	6,728.80	525.00000	10,500.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0270	704SX20-0005	1.000	539.97000	539.97	539.97000	539.97	1,000.00000	1,000.00
	NS PAVE. MESSAGE MARKING BUS	EA						
0280	704SX20-0005	3.000	638.31000	1,914.93	638.31000	1,914.93	850.00000	2,550.00
	NS PAVE. MESSAGE MARKING BUSES	EA						
0290	704SX20-0005	225.000	367.50000	82,687.50	367.50000	82,687.50	275.00000	61,875.00
	NS PAVE. MESSAGE MARKING Handicap Symbol	EA						
0300	704SX20-0005	1.000	462.84000	462.84	462.84000	462.84	1,000.00000	1,000.00
	NS PAVE. MESSAGE MARKING SLOW	EA						

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Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		(1) JULIUS BRANSCOME, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0310	704SX20-0005 15.000	453.18000	6,797.70	453.18000	6,797.70	550.00000	8,250.00
	NS PAVE. MESSAGE MARKING STOP EA						
	Section Totals:		\$4,842,004.88		\$4,883,036.65		\$5,125,555.00
	Life Cycle Costs:						
	Section Total with LCC:		\$4,842,004.88		\$4,883,036.65		\$5,125,555.00
	Contract Item Totals		\$4,842,004.88		\$4,883,036.65		\$5,125,555.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$4,842,004.88		\$4,883,036.65		5,125,555.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
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Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARDENT COMPANY, LLC		
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	303SD20-0030	43.000	65.00000	2,795.00	47.70000	2,051.10	150.00000	6,450.00
	INLET PROTECTION TYPE A	EA						
0020	303SD20-0031	161.000	95.00000	15,295.00	55.65000	8,959.65	200.00000	32,200.00
	INLET PROTECTION TYPE B	EA						
0030	315SD20-0029	32,332.070	105.50000	3,411,033.39	111.00000	3,588,859.77	120.00000	3,879,848.40
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0040	315SD20-0043	3,354.740	87.00000	291,862.38	100.00000	335,474.00	120.00000	402,568.80
	ASPH. CONC. TY. IM-19.0D MAINT	TON						
0050	512SD20-0046	209,690.000	0.24000	50,325.60	0.24000	50,325.60	1.47000	308,244.30
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0047	532.000	0.39000	207.48	0.39000	207.48	2.20000	1,170.40
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0049	5,652.000	0.68000	3,843.36	0.68000	3,843.36	3.10000	17,521.20
	TEMP. PVMT MRKG TY. A, 12"	LF						
0080	512SD20-0050	3,995.000	3.79000	15,141.05	3.79000	15,141.05	5.25000	20,973.75
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SP20-0002	(1)	107,525.22000	107,525.22	487,293.94000	487,293.94	609,968.05000	609,968.05
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	512SX20-0019	2.000	6,500.00000	13,000.00	5,352.10000	10,704.20	900.00000	1,800.00
	NS TRAFFIC CONTROL SPEED TABLE	EA						
0110	515SD20-0013	322,150.400	2.20000	708,730.88	1.00000	322,150.40	2.50000	805,376.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	515SD20-0014	27,385.600	5.00000	136,928.00	3.00000	82,156.80	3.00000	82,156.80
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0130	700SD20-0118	3,881.000	4.25000	16,494.25	1.00000	3,881.00	2.00000	7,762.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0140	700SD20-0183	33.000	102.00000	3,366.00	25.00000	825.00	20.00000	660.00
	CONDUIT METAL 1"	LF						
0150	703SD20-0042	1,287.000	15.25000	19,626.75	35.00000	45,045.00	15.00000	19,305.00
	LOOP SAW CUT 3/8"	LF						
0160	703SD20-0043	293.000	56.00000	16,408.00	25.60000	7,500.80	20.00000	5,860.00
	LOOP SAW CUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARDENT COMPANY, 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:	
0170	704SD20-0006	209,690.000	1.30000	272,597.00	1.28000	268,403.20	1.80000	377,442.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	4,062.000	1.55000	6,296.10	1.50000	6,093.00	2.80000	11,373.60
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0009	5,869.000	3.60000	21,128.40	2.89000	16,961.41	4.90000	28,758.10
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0200	704SD20-0010	4,157.000	11.20000	46,558.40	9.07000	37,703.99	9.80000	40,738.60
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0210	704SD20-0044	21.000	165.00000	3,465.00	134.78000	2,830.38	140.00000	2,940.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0220	704SD20-0047	37.000	165.00000	6,105.00	137.40000	5,083.80	140.00000	5,180.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0230	704SD20-0050	8.000	185.00000	1,480.00	184.25000	1,474.00	225.00000	1,800.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0059	2.000	650.00000	1,300.00	641.59000	1,283.18	600.00000	1,200.00
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0250	704SD20-0083	14.000	80.00000	1,120.00	79.55000	1,113.70	77.00000	1,078.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						
0260	704SD20-0107	20.000	325.00000	6,500.00	320.42000	6,408.40	500.00000	10,000.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0270	704SX20-0005	1.000	550.00000	550.00	514.26000	514.26	400.00000	400.00
	NS PAVE. MESSAGE MARKING BUS	EA						
0280	704SX20-0005	3.000	620.00000	1,860.00	607.91000	1,823.73	600.00000	1,800.00
	NS PAVE. MESSAGE MARKING BUSES	EA						
0290	704SX20-0005	225.000	350.00000	78,750.00	350.00000	78,750.00	265.00000	59,625.00
	NS PAVE. MESSAGE MARKING Handicap Symbol	EA						
0300	704SX20-0005	1.000	450.00000	450.00	440.80000	440.80	500.00000	500.00
	NS PAVE. MESSAGE MARKING SLOW	EA						

Tabulation of Bids

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Line No / Item ID Item Description			(4) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(5) ALLAN MYERS VA, INC.		(6) ARDENT COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SX20-0005	15.000	435.00000	6,525.00	431.60000	6,474.00	500.00000	7,500.00
	NS PAVE. MESSAGE MARKING STOP	EA						
Section Totals:				\$5,267,267.26		\$5,399,777.00		\$6,752,200.00
Life Cycle Costs:								
Section Total with LCC:				\$5,267,267.26		\$5,399,777.00		\$6,752,200.00
Contract Item Totals				\$5,267,267.26		\$5,399,777.00		\$6,752,200.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,267,267.26		\$5,399,777.00		6,752,200.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123036N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 928 **Project(s):** 9999-96A-F23, N501, NONE;
Contract Time: 06/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: 2024 PLANT MIX - COMMUTER LOTS PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B042 JULIUS BRANSCOME, INC.	\$4,842,004.88	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$4,883,036.65	100.85%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$5,125,555.00	105.86%
4	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$5,267,267.26	108.78%
5	G303 ALLAN MYERS VA, INC.	\$5,399,777.00	111.52%
6	A860 ARDENT COMPANY, LLC	\$6,752,200.00	139.45%

Tabulation of Bids

Contract ID: C0000122526B03 **Counties:** ISLE OF WIGHT, NEWPORT NEWS
Letting Date: June 21, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: J83 **Project(s):** 0017-M06-068, B603, C501, NONE;
Contract Time: 09/27/24 COMPLETION DATE **Min:** **Max:**

Contract Description: WIRE ROPE REPLACEMENT, JAMES RIVER BRIDGE

Line No / Item ID		Quantity and Units	(1) PCL CONSTRUCTION, 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)	175,000.00000	175,000.00				
		MOBILIZATION						
0020	00101	(1)	250,000.00000	250,000.00				
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	24265	(1)	500,000.00000	500,000.00				
		NS MAINTENANCE OF TRAFFIC MOT						
0040	67904	(1)	2,565,000.00000	2,565,000.00				
		NS BRIDGE INCIDENTALS WIRE ROPE REPLACEMENT						
Section Totals:			\$3,490,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$3,490,000.00					
Contract Item Totals			\$3,490,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$3,490,000.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122526B03 **Counties:** ISLE OF WIGHT, NEWPORT NEWS
Letting Date: June 21, 2023 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: J83 **Project(s):** 0017-M06-068, B603, C501, NONE;
Contract Time: 09/27/24 COMPLETION DATE **Min:** **Max:**
Contract Description: WIRE ROPE REPLACEMENT, JAMES RIVER BRIDGE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P2768 PCL CONSTRUCTION, INC.	\$3,490,000.00	100.00%

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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	108SP20-0001	(1)	25,000.00000	25,000.00	9,289.53000	9,289.53		
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	21.000	300.00000	6,300.00	819.69000	17,213.49		
	PROGRESS SCHEDULE UPDATES	EA						
0030	303SD20-0029	7.000	15.00000	105.00	2.19000	15.33		
	SILTATION CONTROL EXCAVATION	CY						
0040	303SD20-0030	3.000	950.00000	2,850.00	437.18000	1,311.54		
	INLET PROTECTION TYPE A	EA						
0050	303SD20-0031	4.000	500.00000	2,000.00	437.18000	1,748.72		
	INLET PROTECTION TYPE B	EA						
0060	303SD20-0034	680.000	15.00000	10,200.00	14.20000	9,656.00		
	TEMP. SILT FENCE TYPE A	LF						
0070	303SX20-0003	60.000	70.00000	4,200.00	273.23000	16,393.80		
	NS EXCAVATION UNCLASSIFIED EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0080	303SX20-0013	3.000	1,200.00000	3,600.00	1,311.52000	3,934.56		
	UTILITY TEST PIT ASPHALT CONCRETE UTILITY TEST PIT (PAVED AREA)	EA						
0090	307SD20-0004	18.000	400.00000	7,200.00	163.93000	2,950.74		
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A	TON						
0100	308SD20-0012	48.000	80.00000	3,840.00	136.62000	6,557.76		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0110	315SD20-0003	66.000	500.00000	33,000.00	382.53000	25,246.98		
	ASPHALT CONCRETE TY. SM- 12.5E CONST	TON						
0120	315SD20-0008	44.000	400.00000	17,600.00	245.91000	10,820.04		
	ASPHALT CONCRETE TY. SM- 9.5D CONST	TON						
0130	315SD20-0010	75.000	320.00000	24,000.00	327.88000	24,591.00		
	ASPHALT CONCRETE TY. BM- 25.0A CONST	TON						
0140	315SX20-0011	435.000	6.00000	2,610.00	10.93000	4,754.55		
	NS SAW-CUT ASPH CONC (Full depth)	LF						

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID				(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	404SD20-0019	873.000		3.50000	3,055.50	8.75000	7,638.75		
	COVER DEPTH SURVEY MAINT.	SY							
0160	404SD20-0020	883.000		11.00000	9,713.00	32.79000	28,953.57		
	BRIDGE DECK GROOVING MAINT.	SY							
0170	406SD20-0013	10,850.000		5.00000	54,250.00	5.19000	56,311.50		
	CR REINF. STEEL CL. III SPR. STRUCT. MAINT.	LB							
0180	407SX20-0004	3,000.000		18.50000	55,500.00	37.71000	113,130.00		
	NS STRUCT. STEEL (ASTM 709 Grade 36)	LB							
0190	407SX20-0004	700.000		23.00000	16,100.00	43.99000	30,793.00		
	NS STRUCT. STEEL (ASTM 709 Grade 50)	LB							
0200	410SX20-0019	200.000		600.00000	120,000.00	939.93000	187,986.00		
	PIER PROTECTION SYSTEM 54", MAINT	LF							
0210	411SX20-0003	(1)		420,000.00000	420,000.00	417,507.31000	417,507.31		
	NS PRE. & OVERCOAT EX. STR. (STR. NO. 0002019)	LS							

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0220	411SX20-0005 (1)	15,000.00000	15,000.00	12,568.71000	12,568.71		
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 0002019)						
0230	411SX20-0006 (1)	3,000.00000	3,000.00	1,256.88000	1,256.88		
	NS DISPOSAL OF MATERIAL (STR. NO. 0002019)						
0240	412SD20-0012 80.000	40.00000	3,200.00	50.27000	4,021.60		
	CRACK REPAIR TYPE A LF						
0250	412SD20-0013 281.000	75.00000	21,075.00	100.55000	28,254.55		
	CRACK REPAIR TYPE B LF						
0260	412SD20-0017 303.000	45.00000	13,635.00	41.48000	12,568.44		
	EMBEDDED GALVANIC ANODES EA						
0270	412SD20-0037 94.000	2,000.00000	188,000.00	2,262.37000	212,662.78		
	DECK SLAB CLOSURE SY						
0280	412SD20-0046 87.000	450.00000	39,150.00	1,180.37000	102,692.19		
	BACK WALL RECONSTRUCTION HES LF						
0290	412SD20-0048 32.000	7,000.00000	224,000.00	8,169.66000	261,429.12		
	JACKING AND BLOCKING BEAM EA						

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0300	412SD20-0049	5.000	1,750.00000	8,750.00	2,136.68000	10,683.40		
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0310	412SD20-0055	800.000	45.00000	36,000.00	41.48000	33,184.00		
	EMBEDDED GALVANIC ANODES	EA						
0320	412SD20-0061	115.000	1,400.00000	161,000.00	1,633.93000	187,901.95		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0330	412SD20-0062	40.000	3,000.00000	120,000.00	2,890.80000	115,632.00		
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0340	416SD20-0003	64.000	70.00000	4,480.00	75.41000	4,826.24		
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0350	416SX20-0001	616.000	60.00000	36,960.00	69.13000	42,584.08		
	WATERPROOFING - NS EPOXY RESIN WATERPROOF COATING (SUBSTRUCTURE)	SY						

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0360	416SX20-0001	596.000	60.00000	35,760.00	69.13000	41,201.48		
	WATERPROOFING - NS EPOXY RESIN WATERPROOFING COATING (SUPERSTRUCTURE)	SY						
0370	420SD20-0020	106.000	150.00000	15,900.00	163.39000	17,319.34		
	ADHESIVE BASED JT. SEALER CL. 1, 2" MAINT.	LF						
0380	425SD20-0001	240.000	10.00000	2,400.00	65.57000	15,736.80		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0390	425SD20-0002	873.000	21.00000	18,333.00	88.05000	76,867.65		
	TYPE A MILLING 1/2"	SY						
0400	425SD20-0015	873.000	120.00000	104,760.00	126.31000	110,268.63		
	PLACE VERY EARLY MOD.CONC.OVERLAY	SY						
0410	425SX20-0004	72.700	1,200.00000	87,240.00	1,136.65000	82,634.46		
	NS FURN VERY EARLY LATEX MOD CONC. (LMC-VE CONCRETE OVERLAY 3")	CY						
0420	425SX20-0006	873.000	150.00000	130,950.00	322.01000	281,114.73		
	NS TYPE A HYDRO-DEMOLITION (1 1/2")	SY						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	426SD20-0001	40.000	5,700.00000	228,000.00	6,032.98000	241,319.20		
	REPLACE BEARING	EA						
0440	430SX20-0001	4.000	1,000.00000	4,000.00	8,196.99000	32,787.96		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 0002019)	DAY						
0450	501SD20-0004	320.000	45.00000	14,400.00	32.79000	10,492.80		
	UNDERDRAIN UD-4	LF						
0460	505SD20-0011	100.000	50.00000	5,000.00	37.71000	3,771.00		
	GUARDRAIL GR-MGS1	LF						
0470	505SD20-0018	1.000	2,500.00000	2,500.00	2,073.84000	2,073.84		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0480	505SD20-0019	1.000	1,600.00000	1,600.00	1,244.29000	1,244.29		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0490	505SD20-0030	75.000	70.00000	5,250.00	37.71000	2,828.25		
	GUARDRAIL GR-2	LF						
0500	505SD20-0054	1.000	2,000.00000	2,000.00	754.13000	754.13		
	FIXED OBJECT ATTACH. GR- FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		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:	
0510	505SD20-0068	1.000	60,000.00000	60,000.00	60,958.23000	60,958.23		
	IMPACT ATTENUATOR IA-2	EA						
0520	505SD20-0073	255.000	7.50000	1,912.50	4.40000	1,122.00		
	REMOVE EXISTING GUARDRAIL	LF						
0530	505SX20-0044	3.000	10,000.00000	30,000.00	11,311.84000	33,935.52		
	NS SP. DES. GR.BR.ATTACH BR-GR (BR-GR-45A FOA Replacement)	EA						
0540	508SD20-0004	90.000	35.00000	3,150.00	74.32000	6,688.80		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0550	510SX20-0039	232.000	150.00000	34,800.00	187.99000	43,613.68		
	NS REMOVE EXIST. (Concrete Barrier)	LF						
0560	512SD20-0003	3,265.000	45.00000	146,925.00	63.95000	208,796.75		
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0570	512SD20-0007	10.000	7,500.00000	75,000.00	14,208.11000	142,081.10		
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
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:	
0580	512SD20-0012	3.000	450.00000	1,350.00	326.79000	980.37		
	TYPE 3 BARRICADE 4'	EA						
0590	512SD20-0014	2,585.000	20.15000	52,087.75	27.32000	70,622.20		
	TEMPORARY SIGN	SF						
0600	512SD20-0023	176.000	60.00000	10,560.00	273.23000	48,088.48		
	TRUCK MOUNTED ATTENUATOR	HR						
0610	512SD20-0024	18,150.000	1.00000	18,150.00	2.19000	39,748.50		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0620	512SD20-0025	17,688.000	0.50000	8,844.00	4.91000	86,848.08		
	PORT.CHANGEABLE MESS. SIGN	HR						
0630	512SD20-0026	656.000	12.00000	7,872.00	39.89000	26,167.84		
	ELECTRONIC ARROW BOARD	HR						
0640	512SD20-0029	754.000	5.00000	3,770.00	8.75000	6,597.50		
	WARNING LIGHT TY. B	DAY						
0650	512SD20-0054	27,382.000	3.50000	95,837.00	4.05000	110,897.10		
	TEMP. PVMT MRKG TY. E, 6"	LF						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	512SD20-0062	25,495.000	3.00000	76,485.00	3.33000	84,898.35		
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0670	512SD20-0063	17,783.000	4.20000	74,688.60	4.78000	85,002.74		
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0680	513SD20-0001	(1)	250,000.00000	250,000.00	245,000.00000	245,000.00		
	MOBILIZATION	LS						
0690	515SD20-0004	532.000	25.00000	13,300.00	32.68000	17,385.76		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0700	517SD20-0001	(1)	30,000.00000	30,000.00	328,000.00000	328,000.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0710	602SD20-0004	29.000	150.00000	4,350.00	382.53000	11,093.37		
	TOPSOIL CLASS B	CY						
0720	603SD20-0002	60.000	20.00000	1,200.00	38.25000	2,295.00		
	TEMPORARY SEED	LB						
0730	603SD20-0003	188.000	20.00000	3,760.00	50.27000	9,450.76		
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	603SD20-0004	150.000	20.00000	3,000.00	50.27000	7,540.50		
	OVERSEEDING	LB						
0750	603SD20-0007	2,118.000	3.00000	6,354.00	3.28000	6,947.04		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0760	603SD20-0008	605.000	3.00000	1,815.00	3.28000	1,984.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0770	603SD20-0009	303.000	3.00000	909.00	3.28000	993.84		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0780	603SD20-0014	58.000	3.00000	174.00	2.19000	127.02		
	FERTILIZER NITROGEN - N	LB						
0790	603SD20-0015	79.000	3.00000	237.00	2.19000	173.01		
	FERTILIZER PHOSPHOROUS - P	LB						
0800	603SD20-0016	40.000	3.00000	120.00	2.19000	87.60		
	FERTILIZER POTASSIUM - K	LB						
0810	603SD20-0017	2.700	650.00000	1,755.00	2,295.16000	6,196.93		
	LIME	TON						

Tabulation of Bids

Contract ID: C0000118832B08

Counties: ARLINGTON

Letting Date: June 21, 2023

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

Call Order: J84

Project(s): 1250-000-913, B608, STP-5B01(326);

Contract Time: 06/03/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0820	605SX20-0013	(1)	15,000.00000	15,000.00	10,929.31000	10,929.31	
	NS LANDSCAPE PERMANANET VEGETATIVE COVER	LS					
0830	704SD20-0006	117.000	2.50000	292.50	2.77000	324.09	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0840	704SD20-0007	532.000	3.50000	1,862.00	4.02000	2,138.64	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0850	704SD20-0030	564.000	10.00000	5,640.00	8.80000	4,963.20	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF					
0860	704SD20-0047	2.000	450.00000	900.00	408.48000	816.96	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
0870	704SD20-0050	2.000	600.00000	1,200.00	659.86000	1,319.72	
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA					
0880	704SD20-0107	1.000	625.00000	625.00	691.28000	691.28	
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA					

Tabulation of Bids

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Line No / Item ID Item Description		(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,397,391.85		\$4,642,990.34		
Life Cycle Costs:							
Section Total with LCC:			\$3,397,391.85		\$4,642,990.34		
Contract Item Totals			\$3,397,391.85		\$4,642,990.34		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,397,391.85		\$4,642,990.34		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118832B08 **Counties:** ARLINGTON
Letting Date: June 21, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: J84 **Project(s):** 1250-000-913, B608, STP-5B01(326);
Contract Time: 06/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - REHABILITATION OF SOUTH ROTARY BRIDGE OVER I-395

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$3,397,391.85	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,642,990.34	136.66%

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0029	34.000	115.85000	3,938.90	1.00000	34.00	60.00000	2,040.00
	SILTATION CONTROL EXCAVATION	CY						
0020	305SP20-0003	134.000	118.44000	15,870.96	125.00000	16,750.00	60.00000	8,040.00
	AGR.BASE MAT.TY.I OR II NO. 21A OR21B	TON						
0030	310SD20-0001	9,759.000	3.56000	34,742.04	0.01000	97.59	1.00000	9,759.00
	TACK COAT	GAL						
0040	315SD20-0029	4,050.760	119.98000	486,010.18	147.00000	595,461.72	154.00000	623,817.04
	ASPH. CONC. TY. SM-9.5D MAINT	TON						
0050	315SD20-0034	5,462.990	125.04000	683,092.27	140.00000	764,818.60	146.00000	797,596.54
	ASPH. CONC. TY. SM-12.5D MAINT	TON						
0060	315SX20-0011	1,198.000	11.51000	13,788.98	18.00000	21,564.00	18.00000	21,564.00
	NS SAW-CUT ASPH CONC ASPH. CONC. FULL DEPTH	LF						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0070	323SD20-0030	1,117.400	120.91000	135,104.83	140.00000	156,436.00	86.40000	96,543.36
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D	TON						
0080	502SD20-0011	1,303.000	26.00000	33,878.00	70.00000	91,210.00	50.00000	65,150.00
	CURB, STD. CG-2	LF						
0090	502SD20-0012	256.000	26.00000	6,656.00	70.00000	17,920.00	55.00000	14,080.00
	CURB, RADIAL CG-2	LF						
0100	502SD20-0022	760.000	28.00000	21,280.00	75.00000	57,000.00	70.00000	53,200.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0110	502SD20-0023	134.000	28.00000	3,752.00	75.00000	10,050.00	75.00000	10,050.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0120	504SD20-0002	88.880	60.00000	5,332.80	788.00000	70,037.44	750.00000	66,660.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0130	504SD20-0003	562.630	55.00000	30,944.65	169.00000	95,084.47	75.00000	42,197.25
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0140	510SX20-0002	1,267.000	29.20000	36,996.40	30.00000	38,010.00	25.00000	31,675.00
	REMOVE COMB. CURB AND GUTTER	LF						
0150	510SX20-0038	713.620	37.20000	26,546.66	90.00000	64,225.80	65.00000	46,385.30
	NS REMOVE EXIST. REMOVE HYDRAULIC CEMENT CONCRETE	SY						
0160	510SX20-0046	9.000	50.00000	450.00	1,341.00000	12,069.00	1,341.00000	12,069.00
	NS ADJUST EXIST. EXIST TRAFFIC JUNCTION BOX	EA						
0170	510SX20-0046	1.000	408.03000	408.03	450.39000	450.39	1,500.00000	1,500.00
	NS ADJUST EXIST. EXIST VALVE	EA						
0180	512SD20-0027	1,135.000	65.51000	74,353.85	29.00000	32,915.00	30.00000	34,050.00
	FLAGGER SERVICE	HR						
0190	512SD20-0046	66,984.000	0.22000	14,736.48	0.24000	16,076.16	0.20000	13,396.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0200	512SD20-0047	2,800.000	0.22000	616.00	0.34000	952.00	0.20000	560.00
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0210	512SD20-0048	3,340.000	0.23000	768.20	0.44000	1,469.60	0.21000	701.40
	TEMP. PVMT MRKG TY. A, 8"	LF						
0220	512SD20-0049	971.000	2.20000	2,136.20	0.99000	961.29	2.00000	1,942.00
	TEMP. PVMT MRKG TY. A, 12"	LF						
0230	512SP20-0001	90.000	31.27000	2,814.30	0.01000	0.90	50.00000	4,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0240	512SP20-0002	(1)	69,677.61000	69,677.61	5,229.54000	5,229.54	225,597.00000	225,597.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0250	512SX20-0045	705.000	50.00000	35,250.00	51.00000	35,955.00	50.00000	35,250.00
	NS SAFETY UNIFORM FLAGGERS	HR						
0260	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	23,007.00000	23,007.00
	NS MOBILIZATION MOBILIZATION, UPC: 121275	EA						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0270	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	23,200.00000	23,200.00
	NS MOBILIZATION MOBILIZATION, UPC: 121276	EA						
0280	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	11,200.00000	11,200.00
	NS MOBILIZATION MOBILIZATION, UPC: 121277	EA						
0290	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	20,000.00000	20,000.00
	NS MOBILIZATION MOBILIZATION, UPC: 121278	EA						
0300	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	14,900.00000	14,900.00
	NS MOBILIZATION MOBILIZATION, UPC: 121279	EA						
0310	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	9,700.00000	9,700.00
	NS MOBILIZATION MOBILIZATION, UPC: 121280	EA						
0320	513SX20-0001	1.000	5,941.61000	5,941.61	3,000.00000	3,000.00	35,000.00000	35,000.00
	NS MOBILIZATION MOBILIZATION, UPC: 121281	EA						
0330	515SD20-0013	97,562.040	2.89000	281,954.30	0.25000	24,390.51	2.60000	253,661.30
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	700SD20-0118	3,384.000	5.00000	16,920.00	3.87000	13,096.08	3.87000	13,096.08
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0350	700SD20-0182	110.000	40.00000	4,400.00	4.36000	479.60	4.36000	479.60
	CONDUIT PVC 1"	LF						
0360	703SD20-0042	1,128.000	25.00000	28,200.00	20.85000	23,518.80	20.85000	23,518.80
	LOOP SAW CUT 3/8"	LF						
0370	703SD20-0043	110.000	50.00000	5,500.00	22.84000	2,512.40	22.84000	2,512.40
	LOOP SAW CUT 5/8"	LF						
0380	704SD20-0006	37,154.000	1.32000	49,043.28	0.59000	21,920.86	1.20000	44,584.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0390	704SD20-0007	2,274.000	1.92000	4,366.08	0.99000	2,251.26	1.75000	3,979.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0400	704SD20-0008	4,330.000	2.31000	10,002.30	1.19000	5,152.70	2.10000	9,093.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0410	704SD20-0010	2,271.000	7.48000	16,987.08	3.99000	9,061.29	6.80000	15,442.80
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0420	704SD20-0035	1.000	274.82000	274.82	250.00000	250.00	250.00000	250.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 6'	EA						
0430	704SD20-0044	11.000	109.93000	1,209.23	75.00000	825.00	100.00000	1,100.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0440	704SD20-0047	32.000	106.63000	3,412.16	195.00000	6,240.00	97.00000	3,104.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0450	704SD20-0050	19.000	197.87000	3,759.53	95.00000	1,805.00	180.00000	3,420.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0460	704SD20-0083	6.000	27.48000	164.88	25.00000	150.00	25.00000	150.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, 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:	
0470	704SD20-0092	1.000	417.72000	417.72	195.00000	195.00	380.00000	380.00
	MRKG INT'L ACCESSIBILITY SYMB TY B CL I	EA						
0480	704SD20-0107	7.000	412.23000	2,885.61	150.00000	1,050.00	375.00000	2,625.00
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
Section Totals:			\$2,210,233.60		\$2,238,677.00		\$2,732,727.97	
Life Cycle Costs:								
Section Total with LCC:			\$2,210,233.60		\$2,238,677.00		\$2,732,727.97	

Tabulation of Bids

Contract ID: CM423PMH121276

Counties: HOPEWELL, PETERSBURG

Letting Date: June 21, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J85

Project(s): 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) ALLAN MYERS VA, INC.		(3) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	305SX20-0006	1.000	39.51000	39.51	100.00000	100.00	50.00000	50.00
	NS SELECT MATERIAL	TON						
	ALTERNATE SHOULDER MATERIAL							
	Section Totals:			\$39.51		\$100.00		\$50.00
	Life Cycle Costs:							
	Section Total with LCC:			\$39.51		\$100.00		\$50.00
Contract Item Totals			\$2,210,273.11		\$2,238,777.00		\$2,732,777.97	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,210,273.11		\$2,238,777.00		2,732,777.97	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM423PMH121276 **Counties:** HOPEWELL, PETERSBURG
Letting Date: June 21, 2023 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: J85 **Project(s):** 0036-116-222, P401, STP-5B27(001); (NFO) 0460-123-328, P401, STP-5B27(006); (NFO) 0301-123-326, P401, NHPP-5B27(004); (NFO) 0460-123-325, P401, NHPP-5B27(003); (NFO) 0036-116-223, P401, NHPP-5B27(002); 0036-116-221, P401, STP-5A27(999); (NFO) 0301-123-327, P401, STP-5B27(005);

Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - 2023 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,210,273.11	100.00%
2	G303 ALLAN MYERS VA, INC.	\$2,238,777.00	101.29%
3	C750 COLONY CONSTRUCTION, INC.	\$2,732,777.97	123.64%

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0025	50.000	159.00000	7,950.00	350.00000	17,500.00	480.00000	24,000.00
	15" CONC. PIPE	LF						
0020	302SD20-0237	1.000	5,900.00000	5,900.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	DROP INLET DI-1	EA						
0030	302SD20-0662	3.500	950.00000	3,325.00	3,000.00000	10,500.00	1,440.00000	5,040.00
	MANHOLE MH-1 OR 2	LF						
0040	302SD20-0663	1.000	750.00000	750.00	1,250.00000	1,250.00	840.00000	840.00
	FRAME & COVER MH-1	EA						
0050	302SD20-0665	1.000	3,600.00000	3,600.00	7,000.00000	7,000.00	3,600.00000	3,600.00
	DI-PRECAST TOP VARIOUS TYPES CONST	EA						
0060	303SD20-0001	378.000	150.00000	56,700.00	200.00000	75,600.00	300.00000	113,400.00
	REGULAR EXCAVATION	CY						
0070	303SD20-0007	21.000	29.00000	609.00	100.00000	2,100.00	120.00000	2,520.00
	BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0029	169.000	20.00000	3,380.00	15.00000	2,535.00	1.20000	202.80
	SILTATION CONTROL EXCAVATION	CY						
0090	303SD20-0030	9.000	350.00000	3,150.00	500.00000	4,500.00	960.00000	8,640.00
	INLET PROTECTION TYPE A	EA						
0100	303SD20-0031	6.000	350.00000	2,100.00	500.00000	3,000.00	960.00000	5,760.00
	INLET PROTECTION TYPE B	EA						
0110	303SD20-0034	553.000	4.50000	2,488.50	6.00000	3,318.00	9.60000	5,308.80
	TEMP. SILT FENCE TYPE A	LF						
0120	305SD20-0012	740.000	28.00000	20,720.00	65.00000	48,100.00	90.00000	66,600.00
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0130	315SD20-0008	56.000	682.00000	38,192.00	525.00000	29,400.00	960.00000	53,760.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0140	315SD20-0010	150.000	430.00000	64,500.00	500.00000	75,000.00	780.00000	117,000.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0150	315SX20-0011	437.000	4.50000	1,966.50	15.00000	6,555.00	9.60000	4,195.20
	NS SAW-CUT ASPH CONC PAVEMENT	LF						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	502SD20-0011	369.000	71.00000	26,199.00	125.00000	46,125.00	150.00000	55,350.00
	CURB, STD. CG-2	LF						
0170	502SD20-0012	18.000	74.50000	1,341.00	150.00000	2,700.00	150.00000	2,700.00
	CURB, RADIAL CG-2	LF						
0180	502SX20-0010	8.000	21.00000	168.00	30.00000	240.00	9.60000	76.80
	NS SAW CUT H.C.C. ITEMS CURB, GUTTER, & ENTRANCE	LF						
0190	504SD20-0003	738.000	350.00000	258,300.00	180.00000	132,840.00	180.00000	132,840.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0200	504SD20-0004	144.000	400.00000	57,600.00	550.00000	79,200.00	600.00000	86,400.00
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0210	504SD20-0012	43.000	750.00000	32,250.00	500.00000	21,500.00	1,200.00000	51,600.00
	NS HANDRAIL BLACK POWDER COAT GALVANIZED HR-1 TYPE II	LF						
0220	508SD20-0004	809.000	24.50000	19,820.50	25.00000	20,225.00	24.00000	19,416.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	510SD20-0041	1.000	7,600.00000	7,600.00	10,000.00000	10,000.00	14,400.00000	14,400.00
	RELOCATE EXIST. FIRE HYDRANT	EA						
0240	510SD20-0046	4.000	2,000.00000	8,000.00	4,000.00000	16,000.00	1,200.00000	4,800.00
	ADJUST EXIST. WATER METER & BOX	EA						
0250	510SD20-0050	6.000	1,000.00000	6,000.00	2,000.00000	12,000.00	2,400.00000	14,400.00
	ADJUST EXIST FRAME & COVER	EA						
0260	510SX20-0031	2.000	1,000.00000	2,000.00	10,000.00000	20,000.00	6,000.00000	12,000.00
	NS MODIFY EXIST. INLET	EA						
0270	511SD20-0001	20.000	20.00000	400.00	100.00000	2,000.00	24.00000	480.00
	ALLAYING DUST	HR						
0280	512SD20-0012	2.000	400.00000	800.00	500.00000	1,000.00	360.00000	720.00
	TYPE 3 BARRICADE 4'	EA						
0290	512SD20-0013	2.000	450.00000	900.00	600.00000	1,200.00	360.00000	720.00
	TYPE 3 BARRICADE 8'	EA						
0300	512SD20-0014	140.000	49.50000	6,930.00	35.00000	4,900.00	66.00000	9,240.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID		(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0310	512SD20-0024	19,560.000	1.25000	24,450.00	2.50000	48,900.00	4.80000	93,888.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0320	512SD20-0025	5,160.000	6.25000	32,250.00	5.00000	25,800.00	12.00000	61,920.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0330	512SD20-0026	1,250.000	17.50000	21,875.00	5.00000	6,250.00	18.00000	22,500.00
	ELECTRONIC ARROW BOARD	HR						
0340	512SD20-0027	75.000	60.00000	4,500.00	70.00000	5,250.00	42.00000	3,150.00
	FLAGGER SERVICE	HR						
0350	512SD20-0042	63.000	33.00000	2,079.00	60.00000	3,780.00	18.00000	1,134.00
	ERADICATE LINEAR PVMT MRKG	LF						
0360	512SD20-0043	28.000	74.50000	2,086.00	130.00000	3,640.00	66.00000	1,848.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0370	513SD20-0001	(1)	66,350.00000	66,350.00	75,000.00000	75,000.00	150,000.00000	150,000.00
	MOBILIZATION	LS						
0380	517SD20-0002	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	72,000.00000	72,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
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	520SX20-0086	1.000	12,000.00000	12,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
	NS WATER UTILITY REMOVE EX METER BOX/VAULT & REPLACE WITH WVWA WATER STD W-5	EA						
0400	602SD20-0004	40.000	111.50000	4,460.00	150.00000	6,000.00	120.00000	4,800.00
	TOPSOIL CLASS B	CY						
0410	603SD20-0002	5.000	38.00000	190.00	30.00000	150.00	60.00000	300.00
	TEMPORARY SEED	LB						
0420	603SD20-0003	27.000	50.00000	1,350.00	30.00000	810.00	60.00000	1,620.00
	REGULAR SEED	LB						
0430	603SD20-0004	22.000	50.00000	1,100.00	10.00000	220.00	60.00000	1,320.00
	OVERSEEDING	LB						
0440	603SD20-0005	1.000	62.50000	62.50	60.00000	60.00	60.00000	60.00
	LEGUME SEED	LB						
0450	603SD20-0006	1.000	62.50000	62.50	60.00000	60.00	60.00000	60.00
	LEGUME OVERSEEDING	LB						
0460	603SD20-0007	605.000	3.00000	1,815.00	2.00000	1,210.00	12.00000	7,260.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID		(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0470	603SD20-0009	242.000	3.50000	847.00	3.00000	726.00	12.00000	2,904.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0480	603SD20-0014	9.000	19.25000	173.25	3.00000	27.00	6.00000	54.00
	FERTILIZER NITROGEN - N	LB						
0490	603SD20-0015	6.000	19.25000	115.50	3.00000	18.00	6.00000	36.00
	FERTILIZER PHOSPHOROUS - P	LB						
0500	603SD20-0016	6.000	19.25000	115.50	3.00000	18.00	6.00000	36.00
	FERTILIZER POTASSIUM - K	LB						
0510	603SD20-0017	0.500	313.00000	156.50	250.00000	125.00	360.00000	180.00
	LIME	TON						
0520	700SD20-0003	5.000	294.00000	1,470.00	300.00000	1,500.00	1,440.00000	7,200.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0530	700SD20-0004	2.000	562.50000	1,125.00	500.00000	1,000.00	1,800.00000	3,600.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0540	700SD20-0008	11.000	238.00000	2,618.00	250.00000	2,750.00	1,800.00000	19,800.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	700SD20-0012	12.000	156.00000	1,872.00	250.00000	3,000.00	2,400.00000	28,800.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0560	700SD20-0013	16.000	250.00000	4,000.00	300.00000	4,800.00	2,400.00000	38,400.00
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						
0570	700SD20-0034	69.000	16.00000	1,104.00	35.00000	2,415.00	48.00000	3,312.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0580	700SD20-0036	25.000	40.00000	1,000.00	40.00000	1,000.00	48.00000	1,200.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0590	700SD20-0038	6.000	760.00000	4,560.00	780.00000	4,680.00	900.00000	5,400.00
	CONC. FOUND. STP-1, TY. A	EA						
0600	700SD20-0039	2.000	1,346.00000	2,692.00	1,350.00000	2,700.00	900.00000	1,800.00
	CONC. FOUND. STP-1, TY. B	EA						
0610	701SD20-0001	5.000	72.00000	360.00	70.00000	350.00	48.00000	240.00
	SIGN PANEL	SF						
0620	704SD20-0006	179.000	24.00000	4,296.00	25.00000	4,475.00	69.60000	12,458.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	704SD20-0045	3.000	513.00000	1,539.00	800.00000	2,400.00	1,680.00000	5,040.00
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0640	704SD20-0048	4.000	438.00000	1,752.00	800.00000	3,200.00	1,680.00000	6,720.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
Section Totals:			\$883,065.25		\$943,602.00		\$1,417,050.00	
Life Cycle Costs:								
Section Total with LCC:			\$883,065.25		\$943,602.00		\$1,417,050.00	
Contract Item Totals			\$883,065.25		\$943,602.00		\$1,417,050.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$883,065.25		\$943,602.00		1,417,050.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111317M01 **Counties:** ROANOKE
Letting Date: June 21, 2023 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: J86 **Project(s):** EN17-080-921,M501, STP-5128(501);
Contract Time: 07/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - SIDEWALK IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F131 F & B CONTRACTORS, LTD.	\$883,065.25	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$943,602.00	106.86%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$1,417,050.00	160.47%

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0013	2.000	975.00000	1,950.00	585.00000	1,170.00	1,890.00000	3,780.00
	ENDWALL EW-12	EA						
0020	302SD20-0023	172.000	115.00000	19,780.00	124.00000	21,328.00	280.00000	48,160.00
	15" PIPE	LF						
0030	302SD20-0446	2.000	5,500.00000	11,000.00	5,890.00000	11,780.00	7,850.00000	15,700.00
	DROP INLET DI-5	EA						
0040	302SD20-0662	4.300	1,000.00000	4,300.00	535.00000	2,300.50	2,800.00000	12,040.00
	MANHOLE MH-1 OR 2	LF						
0050	302SD20-0663	2.000	750.00000	1,500.00	3,100.00000	6,200.00	1,150.00000	2,300.00
	FRAME & COVER MH-1	EA						
0060	303SD20-0001	8,885.000	32.00000	284,320.00	32.00000	284,320.00	65.00000	577,525.00
	REGULAR EXCAVATION	CY						
0070	303SD20-0023	15.000	600.00000	9,000.00	1,385.00000	20,775.00	220.00000	3,300.00
	CHECK DAM ROCK TY. II	EA						
0080	303SD20-0029	663.000	5.00000	3,315.00	15.00000	9,945.00	10.00000	6,630.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	303SD20-0030	7.000	450.00000	3,150.00	1,920.00000	13,440.00	600.00000	4,200.00
	INLET PROTECTION TYPE A	EA						
0100	303SD20-0034	3,900.000	2.50000	9,750.00	5.00000	19,500.00	3.00000	11,700.00
	TEMP. SILT FENCE TYPE A	LF						
0110	303SX20-0007	100.000	95.00000	9,500.00	480.00000	48,000.00	55.50000	5,550.00
	NS EMBANKMENT EMBANKMENT (ROCKFILL)	CY						
0120	305SD20-0009	14,300.000	3.00000	42,900.00	1.65000	23,595.00	6.20000	88,660.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0130	308SD20-0012	2,100.000	28.00000	58,800.00	42.75000	89,775.00	34.40000	72,240.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	315SD20-0005	2,055.000	111.00000	228,105.00	114.00000	234,270.00	124.00000	254,820.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0150	315SD20-0008	3,270.000	110.00000	359,700.00	132.00000	431,640.00	131.00000	428,370.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0160	315SD20-0011	2,772.000	97.00000	268,884.00	110.00000	304,920.00	114.00000	316,008.00
	ASPHALT CONCRETE TY. BM-25.0D CONST	TON						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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:	
0170	315SX20-0011	1,800.000	5.00000	9,000.00	7.15000	12,870.00	12.00000	21,600.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0180	414SD20-0014	12.000	125.00000	1,500.00	160.00000	1,920.00	100.00000	1,200.00
	DRY RIPRAP CL.II 24"	TON						
0190	414SD20-0019	12.000	150.00000	1,800.00	200.00000	2,400.00	100.00000	1,200.00
	DRY RIPRAP CL.III 36"	TON						
0200	501SD20-0004	4,200.000	20.00000	84,000.00	18.50000	77,700.00	34.00000	142,800.00
	UNDERDRAIN UD-4	LF						
0210	501SD20-0007	110.000	25.00000	2,750.00	447.00000	49,170.00	120.00000	13,200.00
	CROSSDRAIN CD-2	LF						
0220	501SD20-0009	100.000	25.00000	2,500.00	69.00000	6,900.00	40.00000	4,000.00
	OUTLET PIPE	LF						
0230	502SD20-0003	1,350.000	105.00000	141,750.00	134.00000	180,900.00	140.00000	189,000.00
	PAVED DITCH PG-2A	SY						
0240	505SD20-0017	1.000	8,500.00000	8,500.00	7,000.00000	7,000.00	6,250.00000	6,250.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000115738M01

Counties: AUGUSTA

Letting Date: June 21, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J87

Project(s): 0262-007-007,M501, STP-5132(192);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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	505SD20-0019	1.000	4,500.00000	4,500.00	3,500.00000	3,500.00	3,250.00000	3,250.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0260	508SD20-0004	3,339.000	16.00000	53,424.00	17.00000	56,763.00	20.00000	66,780.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0270	510SX20-0015	830.000	20.00000	16,600.00	10.75000	8,922.50	8.00000	6,640.00
	NS REM. EXIST. PAVED DITCH REMOVE	SY						
0280	510SX20-0031	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	NS MODIFY EXIST. DI-5	EA						
0290	510SX20-0031	1.000	2,000.00000	2,000.00	3,500.00000	3,500.00	1,200.00000	1,200.00
	NS MODIFY EXIST. DROP INLET	EA						
0300	510SX20-0039	10.000	125.00000	1,250.00	263.00000	2,630.00	10.00000	100.00
	NS REMOVE EXIST. PIPE	LF						
0310	510SX20-0040	19.000	700.00000	13,300.00	700.00000	13,300.00	500.00000	9,500.00
	NS REMOVE EXIST. TY. I SIGNS	EA						
0320	510SX20-0042	1.000	450.00000	450.00	408.00000	408.00	10.00000	10.00
	NS RELOCATE EXIST SIGN PANEL TY. SP-1	EA						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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:	
0330	511SD20-0001	434.000	5.00000	2,170.00	48.00000	20,832.00	35.00000	15,190.00
	ALLAYING DUST	HR						
0340	512SD20-0014	368.000	45.00000	16,560.00	58.00000	21,344.00	42.00000	15,456.00
	TEMPORARY SIGN	SF						
0350	512SD20-0023	1,200.000	95.00000	114,000.00	28.00000	33,600.00	50.00000	60,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0360	512SD20-0024	16,000.000	1.75000	28,000.00	0.95000	15,200.00	1.80000	28,800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0370	512SD20-0025	2,500.000	11.00000	27,500.00	19.00000	47,500.00	12.00000	30,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0380	512SD20-0027	1,200.000	45.00000	54,000.00	57.00000	68,400.00	60.00000	72,000.00
	FLAGGER SERVICE	HR						
0390	512SD20-0042	12,500.000	2.90000	36,250.00	1.00000	12,500.00	2.80000	35,000.00
	ERADICATE LINEAR PVMT MRKG	LF						
0400	512SD20-0043	124.000	25.00000	3,100.00	1.00000	124.00	18.50000	2,294.00
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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	512SD20-0045	200.000	27.00000	5,400.00	25.00000	5,000.00	24.00000	4,800.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0420	512SP20-0001	50.000	225.00000	11,250.00	120.00000	6,000.00	220.00000	11,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0430	513SD20-0001	(1)	165,000.00000	165,000.00	297,150.00000	297,150.00	150,000.00000	150,000.00
	MOBILIZATION	LS						
0440	514SD20-0002	12.000	4,000.00000	48,000.00	3,750.00000	45,000.00	2,400.00000	28,800.00
	FIELD OFFICE TY.II	MO						
0450	515SD20-0004	6,115.000	6.00000	36,690.00	10.00000	61,150.00	8.50000	51,977.50
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0460	515SD20-0005	1,653.000	11.00000	18,183.00	11.00000	18,183.00	10.50000	17,356.50
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0470	517SD20-0001	(1)	95,000.00000	95,000.00	81,600.00000	81,600.00	74,100.00000	74,100.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0480	602SD20-0003	6.000	25,000.00000	150,000.00	21,160.00000	126,960.00	12,500.00000	75,000.00
	TOPSOIL CLASS B 2"	ACRE						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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:	
0490	603SD20-0002	1,200.000	52.00000	62,400.00	14.30000	17,160.00	12.50000	15,000.00
	TEMPORARY SEED	LB						
0500	603SD20-0003	1,650.000	26.00000	42,900.00	12.75000	21,037.50	13.50000	22,275.00
	REGULAR SEED	LB						
0510	603SD20-0004	1,320.000	10.00000	13,200.00	8.50000	11,220.00	10.00000	13,200.00
	OVERSEEDING	LB						
0520	603SD20-0014	720.000	5.00000	3,600.00	1.65000	1,188.00	4.00000	2,880.00
	FERTILIZER NITROGEN - N	LB						
0530	603SD20-0015	540.000	5.00000	2,700.00	1.65000	891.00	3.80000	2,052.00
	FERTILIZER PHOSPHOROUS - P	LB						
0540	603SD20-0016	540.000	5.00000	2,700.00	1.65000	891.00	3.80000	2,052.00
	FERTILIZER POTASSIUM - K	LB						
0550	603SD20-0017	45.000	300.00000	13,500.00	260.00000	11,700.00	200.00000	9,000.00
	LIME	TON						
0560	700SD20-0012	3.000	300.00000	900.00	290.00000	870.00	275.00000	825.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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:	
0570	700SD20-0034	11.000	120.00000	1,320.00	116.00000	1,276.00	110.00000	1,210.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0580	700SD20-0035	12.000	120.00000	1,440.00	116.00000	1,392.00	110.00000	1,320.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0590	700SD20-0036	38.000	60.00000	2,280.00	58.00000	2,204.00	110.00000	4,180.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0600	700SD20-0037	237.800	40.00000	9,512.00	41.00000	9,749.80	80.00000	19,024.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0610	700SD20-0038	18.000	1,150.00000	20,700.00	1,165.00000	20,970.00	1,050.00000	18,900.00
	CONC. FOUND. STP-1, TY. A	EA						
0620	700SD20-0039	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	1,250.00000	3,750.00
	CONC. FOUND. STP-1, TY. B	EA						
0630	700SX20-0019	4.000	300.00000	1,200.00	290.00000	1,160.00	300.00000	1,200.00
	NS TRAFFIC SIGN MILE MARKER 1	LF						
0640	700SX20-0027	3.000	1,200.00000	3,600.00	1,165.00000	3,495.00	1,200.00000	3,600.00
	NS REMOVE EXISTING SIGN STRUCTURE TY. I	EA						

Tabulation of Bids

Contract ID: C0000115738M01

Counties: AUGUSTA

Letting Date: June 21, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J87

Project(s): 0262-007-007,M501, STP-5132(192);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, 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	700SX20-0027	1.000	1,500.00000	1,500.00	16,500.00000	16,500.00	1,000.00000	1,000.00
	NS REMOVE EXISTING SIGN STRUCTURE TY. III	EA						
0660	701SD20-0001	293.100	45.00000	13,189.50	46.50000	13,629.15	48.00000	14,068.80
	SIGN PANEL	SF						
0670	702SD20-0011	8.000	400.00000	3,200.00	350.00000	2,800.00	400.00000	3,200.00
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0680	704SD20-0001	16,000.000	2.50000	40,000.00	2.40000	38,400.00	2.40000	38,400.00
	TYPE A PVMT LINE MRKG 4"	LF						
0690	704SD20-0006	2,050.000	3.00000	6,150.00	3.00000	6,150.00	2.60000	5,330.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0700	704SD20-0007	14,785.000	4.30000	63,575.50	4.60000	68,011.00	4.10000	60,618.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0710	704SD20-0009	1,480.000	23.00000	34,040.00	25.00000	37,000.00	22.00000	32,560.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0720	704SD20-0015	150.000	53.50000	8,025.00	58.00000	8,700.00	51.00000	7,650.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) B & S CONTRACTING, INC.		(3) A. R. COFFEY AND SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	Regular Bid Items						
0730	704SD20-0060 2.000	2,800.00000	5,600.00	2,915.00000	5,830.00	2,800.00000	5,600.00
	SYMB MRKG LANE EA						
	REDUCTION ARR TY B CL II						
	Section Totals:		\$2,835,313.00		\$3,121,309.45		\$3,281,882.30
	Life Cycle Costs:						
	Section Total with LCC:		\$2,835,313.00		\$3,121,309.45		\$3,281,882.30
	Contract Item Totals		\$2,835,313.00		\$3,121,309.45		\$3,281,882.30
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,835,313.00		\$3,121,309.45		3,281,882.30

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0013	2.000	2,800.00000	5,600.00					
	ENDWALL EW-12	EA							
0020	302SD20-0023	172.000	125.00000	21,500.00					
	15" PIPE	LF							
0030	302SD20-0446	2.000	9,000.00000	18,000.00					
	DROP INLET DI-5	EA							
0040	302SD20-0662	4.300	3,000.00000	12,900.00					
	MANHOLE MH-1 OR 2	LF							
0050	302SD20-0663	2.000	1,400.00000	2,800.00					
	FRAME & COVER MH-1	EA							
0060	303SD20-0001	8,885.000	75.00000	666,375.00					
	REGULAR EXCAVATION	CY							
0070	303SD20-0023	15.000	500.00000	7,500.00					
	CHECK DAM ROCK TY. II	EA							
0080	303SD20-0029	663.000	14.00000	9,282.00					
	SILTATION CONTROL EXCAVATION	CY							
0090	303SD20-0030	7.000	500.00000	3,500.00					
	INLET PROTECTION TYPE A	EA							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:
0100	303SD20-0034	3,900.000	6.00000	23,400.00			
	TEMP. SILT FENCE TYPE A	LF					
0110	303SX20-0007	100.000	75.00000	7,500.00			
	NS EMBANKMENT	CY					
	EMBANKMENT (ROCKFILL)						
0120	305SD20-0009	14,300.000	4.50000	64,350.00			
	GEOTEXTILE SUBGRADE	SY					
	STAB.						
0130	308SD20-0012	2,100.000	30.00000	63,000.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0140	315SD20-0005	2,055.000	137.00000	281,535.00			
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON					
0150	315SD20-0008	3,270.000	143.00000	467,610.00			
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON					
0160	315SD20-0011	2,772.000	125.00000	346,500.00			
	ASPHALT CONCRETE TY. BM-25.0D CONST	TON					

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	315SX20-0011	1,800.000		5.00000	9,000.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0180	414SD20-0014	12.000		250.00000	3,000.00				
	DRY RIPRAP CL.II 24"	TON							
0190	414SD20-0019	12.000		250.00000	3,000.00				
	DRY RIPRAP CL.III 36"	TON							
0200	501SD20-0004	4,200.000		15.75000	66,150.00				
	UNDERDRAIN UD-4	LF							
0210	501SD20-0007	110.000		32.00000	3,520.00				
	CROSSDRAIN CD-2	LF							
0220	501SD20-0009	100.000		32.00000	3,200.00				
	OUTLET PIPE	LF							
0230	502SD20-0003	1,350.000		180.00000	243,000.00				
	PAVED DITCH PG-2A	SY							
0240	505SD20-0017	1.000		7,500.00000	7,500.00				
	GUARDRAIL TERMINAL GR-MGS2	EA							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	505SD20-0019	1.000	4,000.00000	4,000.00					
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0260	508SD20-0004	3,339.000	27.00000	90,153.00					
	DEMO. OF PAVEMENT FLEXIBLE	SY							
0270	510SX20-0015	830.000	25.00000	20,750.00					
	NS REM. EXIST. PAVED DITCH REMOVE	SY							
0280	510SX20-0031	1.000	7,000.00000	7,000.00					
	NS MODIFY EXIST. DI-5	EA							
0290	510SX20-0031	1.000	7,000.00000	7,000.00					
	NS MODIFY EXIST. DROP INLET	EA							
0300	510SX20-0039	10.000	50.00000	500.00					
	NS REMOVE EXIST. PIPE	LF							
0310	510SX20-0040	19.000	700.00000	13,300.00					
	NS REMOVE EXIST. TY. I SIGNS	EA							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	510SX20-0042	1.000		3,000.00000	3,000.00				
	NS RELOCATE EXIST SIGN PANEL TY. SP-1	EA							
0330	511SD20-0001	434.000		85.00000	36,890.00				
	ALLAYING DUST	HR							
0340	512SD20-0014	368.000		45.00000	16,560.00				
	TEMPORARY SIGN	SF							
0350	512SD20-0023	1,200.000		20.00000	24,000.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0360	512SD20-0024	16,000.000		2.00000	32,000.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0370	512SD20-0025	2,500.000		10.00000	25,000.00				
	PORT.CHANGEABLE MESS. SIGN	HR							
0380	512SD20-0027	1,200.000		32.00000	38,400.00				
	FLAGGER SERVICE	HR							
0390	512SD20-0042	12,500.000		3.10000	38,750.00				
	ERADICATE LINEAR PVMT MRKG	LF							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	512SD20-0043	124.000		50.00000	6,200.00				
	ERADICATE NONLINEAR PVMT MRKG	SF							
0410	512SD20-0045	200.000		25.00000	5,000.00				
	TEMP. PAVE. MARKER 2 WAY	EA							
0420	512SP20-0001	50.000		230.00000	11,500.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0430	513SD20-0001	(1)		215,000.00000	215,000.00				
	MOBILIZATION	LS							
0440	514SD20-0002	12.000		3,500.00000	42,000.00				
	FIELD OFFICE TY.II	MO							
0450	515SD20-0004	6,115.000		13.00000	79,495.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0460	515SD20-0005	1,653.000		15.00000	24,795.00				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY							
0470	517SD20-0001	(1)		80,000.00000	80,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0480	602SD20-0003	6.000		50,000.00000	300,000.00				
	TOPSOIL CLASS B 2"	ACRE							
0490	603SD20-0002	1,200.000		15.00000	18,000.00				
	TEMPORARY SEED	LB							
0500	603SD20-0003	1,650.000		12.00000	19,800.00				
	REGULAR SEED	LB							
0510	603SD20-0004	1,320.000		8.00000	10,560.00				
	OVERSEEDING	LB							
0520	603SD20-0014	720.000		1.50000	1,080.00				
	FERTILIZER NITROGEN - N	LB							
0530	603SD20-0015	540.000		1.50000	810.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0540	603SD20-0016	540.000		1.50000	810.00				
	FERTILIZER POTASSIUM - K	LB							
0550	603SD20-0017	45.000		250.00000	11,250.00				
	LIME	TON							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	700SD20-0012	3.000		400.00000	1,200.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
0570	700SD20-0034	11.000		120.00000	1,320.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0580	700SD20-0035	12.000		120.00000	1,440.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
0590	700SD20-0036	38.000		60.00000	2,280.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0600	700SD20-0037	237.800		40.00000	9,512.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0610	700SD20-0038	18.000		1,200.00000	21,600.00				
	CONC. FOUND. STP-1, TY. A	EA							
0620	700SD20-0039	3.000		1,400.00000	4,200.00				
	CONC. FOUND. STP-1, TY. B	EA							

Tabulation of Bids

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	700SX20-0019	4.000	300.00000	1,200.00				
	NS TRAFFIC SIGN MILE MARKER 1	LF						
0640	700SX20-0027	3.000	1,000.00000	3,000.00				
	NS REMOVE EXISTING SIGN STRUCTURE TY. I	EA						
0650	700SX20-0027	1.000	5,000.00000	5,000.00				
	NS REMOVE EXISTING SIGN STRUCTURE TY. III	EA						
0660	701SD20-0001	293.100	45.00000	13,189.50				
	SIGN PANEL	SF						
0670	702SD20-0011	8.000	350.00000	2,800.00				
	FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
0680	704SD20-0001	16,000.000	2.60000	41,600.00				
	TYPE A PVMT LINE MRKG 4"	LF						
0690	704SD20-0006	2,050.000	3.80000	7,790.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000115738M01

Counties: AUGUSTA

Letting Date: June 21, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J87

Project(s): 0262-007-007,M501, STP-5132(192);

Contract Time: 05/24/24 COMPLETION DATE

Min:

Max:

Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	14,785.000	LF	4.60000	68,011.00		
0710	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12"	1,480.000	LF	25.00000	37,000.00		
0720	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	150.000	LF	62.00000	9,300.00		
0730	704SD20-0060 SYMB MRKG LANE REDUCTION ARR TY B CL II	2.000	EA	3,500.00000	7,000.00		
Section Totals:				\$3,760,767.50			
Life Cycle Costs:							
Section Total with LCC:				\$3,760,767.50			
Contract Item Totals				\$3,760,767.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,760,767.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115738M01 **Counties:** AUGUSTA
Letting Date: June 21, 2023 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: J87 **Project(s):** 0262-007-007,M501, STP-5132(192);
Contract Time: 05/24/24 COMPLETION DATE **Min:** **Max:**
Contract Description: NORTH BOUND WIDENING SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$2,835,313.00	100.00%
2	B131 B & S CONTRACTING, INC.	\$3,121,309.45	110.09%
3	C024 A. R. COFFEY AND SONS, INC.	\$3,281,882.30	115.75%
4	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,760,767.50	132.64%

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
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	303SD20-0034	200.000	1.00000	200.00	20.00000	4,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0020	305SD20-0001	10.000	10.00000	100.00	250.00000	2,500.00		
	BORROW EXCAVATION	CY						
0030	305SP20-0003	80.000	65.00000	5,200.00	200.00000	16,000.00		
	AGR.BASE MAT.TY.I OR II NO. 21A OR21B	TON						
0040	305SP20-0005	500.000	5.00000	2,500.00	20.00000	10,000.00		
	MACHINING SHOULDERS	LF						
0050	305SP20-0006	40.000	5.00000	200.00	50.00000	2,000.00		
	MANUAL SHOULDERS RESTORATION	LF						
0060	308SX20-0004	10.000	110.00000	1,100.00	200.00000	2,000.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0070	315SX20-0005	10.000	5.00000	50.00	1,000.00000	10,000.00		
	NS PAVEMENT PAVEMENT RESTORATION	TON						

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED				
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:
0080	315SX20-0011	100.000	50.00000	5,000.00	50.00000	5,000.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	404SX20-0001	5.000	2,500.00000	12,500.00	10,000.00000	50,000.00		
	NS CONCRETE CONCRETE PAD (IMPACT ATTENUATOR)	CY						
0100	410SD20-0032	20.000	220.00000	4,400.00	500.00000	10,000.00		
	RAILING TEXAS T-6 MAINT.	LF						
0110	502SD20-0014	50.000	85.00000	4,250.00	200.00000	10,000.00		
	CURB, STD. CG-3	LF						
0120	502SD20-0024	50.000	110.00000	5,500.00	200.00000	10,000.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						
0130	502SX20-0010	50.000	50.00000	2,500.00	50.00000	2,500.00		
	NS SAW CUT H.C.C. ITEMS .	LF						
0140	505SD20-0011	400.000	32.00000	12,800.00	60.00000	24,000.00		
	GUARDRAIL GR-MGS1	LF						
0150	505SD20-0012	100.000	40.00000	4,000.00	100.00000	10,000.00		
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	505SD20-0013	90.000	30.00000	2,700.00	80.00000	7,200.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0170	505SD20-0014	50.000	20.00000	1,000.00	80.00000	4,000.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0180	505SD20-0015	50.000	30.00000	1,500.00	120.00000	6,000.00		
	RADIAL GUARDRAIL GR-MGS1A	LF						
0190	505SD20-0017	16.000	4,900.00000	78,400.00	7,500.00000	120,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0200	505SD20-0018	4.000	1,700.00000	6,800.00	2,500.00000	10,000.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0210	505SD20-0019	8.000	1,000.00000	8,000.00	2,500.00000	20,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0220	505SD20-0027	25.000	40.00000	1,000.00	200.00000	5,000.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0230	505SD20-0030	100.000	15.00000	1,500.00	60.00000	6,000.00		
	GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	505SD20-0033	50.000	30.00000	1,500.00	100.00000	5,000.00		
	GUARDRAIL GR-2A	LF						
0250	505SD20-0034	50.000	18.00000	900.00	80.00000	4,000.00		
	RAD. GUARDRAIL GR-2	LF						
0260	505SD20-0035	50.000	29.00000	1,450.00	120.00000	6,000.00		
	RAD. GUARDRAIL GR-2A	LF						
0270	505SD20-0040	25.000	47.00000	1,175.00	100.00000	2,500.00		
	GUARDRAIL GR-10	LF						
0280	505SD20-0045	1.000	1,500.00000	1,500.00	4,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0290	505SD20-0046	1.000	500.00000	500.00	1,500.00000	1,500.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0300	505SD20-0047	1.000	1,500.00000	1,500.00	4,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0310	505SD20-0048	1.000	600.00000	600.00	1,500.00000	1,500.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II	EA						

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
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	505SD20-0053	1.000	1,500.00000	1,500.00	4,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0330	505SD20-0054	1.000	500.00000	500.00	1,500.00000	1,500.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0340	505SD20-0055	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0350	505SD20-0067	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00		
	BULL NOSE BARRIER	EA						
0360	505SD20-0071	700.000	30.00000	21,000.00	50.00000	35,000.00		
	GUARDRAIL BEAM	LF						
0370	505SD20-0073	700.000	2.00000	1,400.00	20.00000	14,000.00		
	REMOVE EXISTING GUARDRAIL	LF						
0380	505SD20-0074	50.000	20.00000	1,000.00	80.00000	4,000.00		
	GUARDRAIL, THRIE BEAM	LF						
0390	505SP20-0003	2.000	40.00000	80.00	100.00000	200.00		
	W BEAM END SECT FLARED	EA						

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	505SP20-0004	2.000	45.00000	90.00	100.00000	200.00		
	W BEAM END SECT BUFFER	EA						
0410	505SP20-0007	100.000	10.00000	1,000.00	60.00000	6,000.00		
	RADIAL GUARDRAIL BEAM	LF						
0420	505SP20-0008	50.000	1.00000	50.00	50.00000	2,500.00		
	RUB RAIL	LF						
0430	505SP20-0010	80.000	85.00000	6,800.00	200.00000	16,000.00		
	WOOD, CONC., OR STEEL POST	EA						
0440	505SP20-0012	75.000	20.00000	1,500.00	50.00000	3,750.00		
	OFFSET BLOCK	EA						
0450	505SP20-0015	50.000	5.00000	250.00	50.00000	2,500.00		
	REALIGN POST	EA						
0460	505SX20-0004	10.000	100.00000	1,000.00	1,000.00000	10,000.00		
	NS GUARDRAIL BREAKAWAY POST (TOP) GR-9	EA						
0470	505SX20-0004	2.000	100.00000	200.00	1,000.00000	2,000.00		
	NS GUARDRAIL BREAKAWAY POST (TOP) GR-MGS2	EA						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0480	505SX20-0004	2.000	50.00000	100.00	1,000.00000	2,000.00	
	NS GUARDRAIL BREAKAWAY POST BULLNOSE	EA					
0490	505SX20-0004	2.000	50.00000	100.00	1,000.00000	2,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-11	EA					
0500	505SX20-0004	2.000	100.00000	200.00	1,000.00000	2,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-9	EA					
0510	505SX20-0004	2.000	100.00000	200.00	1,000.00000	2,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-MGS2	EA					
0520	505SX20-0004	2.000	50.00000	100.00	1,000.00000	2,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-MGS3	EA					
0530	505SX20-0004	2.000	800.00000	1,600.00	2,500.00000	5,000.00	
	NS GUARDRAIL BULL NOSE BARRIER RADIUS PANEL	EA					
0540	505SX20-0004	4.000	500.00000	2,000.00	2,500.00000	10,000.00	
	NS GUARDRAIL BULL NOSE BARRIER SIDE PANEL	EA					

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	505SX20-0004	3.000	500.00000	1,500.00	1,000.00000	3,000.00		
	NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION	EA						
0560	505SX20-0004	4.000	500.00000	2,000.00	1,000.00000	4,000.00		
	NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL	EA						
0570	505SX20-0004	5.000	20.00000	100.00	50.00000	250.00		
	NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6	EA						
0580	505SX20-0004	5.000	200.00000	1,000.00	1,000.00000	5,000.00		
	NS GUARDRAIL CAT 350 3'6" POSTS #1	EA						
0590	505SX20-0004	2.000	40.00000	80.00	100.00000	200.00		
	NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6"	EA						
0600	505SX20-0004	2.000	2,500.00000	5,000.00	4,000.00000	8,000.00		
	NS GUARDRAIL END ANCHORAGE, GRMGS3 (POWDER COATED)	EA						
0610	505SX20-0004	5.000	200.00000	1,000.00	100.00000	500.00		
	NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE	EA						

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description			(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0620	505SX20-0004	5.000	200.00000	1,000.00	100.00000	500.00	
	NS GUARDRAIL GR-MGS2 ASSEMBLY & ANCHOR PLATE	EA					
0630	505SX20-0004	4.000	125.00000	500.00	250.00000	1,000.00	
	NS GUARDRAIL GUARDRAIL POST 10'	EA					
0640	505SX20-0004	2.000	1,300.00000	2,600.00	6,000.00000	12,000.00	
	NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)	EA					
0650	505SX20-0004	40.000	70.00000	2,800.00	250.00000	10,000.00	
	NS GUARDRAIL POST LEAVE OUT	EA					
0660	505SX20-0004	2.000	350.00000	700.00	10,000.00000	20,000.00	
	NS GUARDRAIL REPOSITION IMPACT ATTENUATOR	EA					
0670	505SX20-0004	5.000	100.00000	500.00	100.00000	500.00	
	NS GUARDRAIL STRUT AND YOKE GR-MGS2	EA					
0680	505SX20-0004	5.000	1,000.00000	5,000.00	2,500.00000	12,500.00	
	NS GUARDRAIL TERMINAL GR-9 EXTR. ASSEMBLY	EA					

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	505SX20-0004	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00		
	NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY	EA						
0700	505SX20-0004	2.000	2,000.00000	4,000.00	4,000.00000	8,000.00		
	NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY (POWDER COATED)	EA						
0710	505SX20-0004	10.000	900.00000	9,000.00	2,500.00000	25,000.00		
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	EA						
0720	505SX20-0004	4.000	900.00000	3,600.00	2,500.00000	10,000.00		
	NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	EA						
0730	505SX20-0004	2.000	900.00000	1,800.00	2,500.00000	5,000.00		
	NS GUARDRAIL TERMINAL SITE PREP. (MINOR)	EA						
0740	505SX20-0004	2.000	6,500.00000	13,000.00	10,000.00000	20,000.00		
	NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)	EA						
0750	505SX20-0005	50.000	20.00000	1,000.00	80.00000	4,000.00		
	NS GUARDRAIL BEAM (POWDER COATED)	LF						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

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Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	505SX20-0005	50.000	33.00000	1,650.00	100.00000	5,000.00		
	NS GUARDRAIL GR-2 (POWDER COATED)	LF						
0770	505SX20-0005	50.000	55.00000	2,750.00	150.00000	7,500.00		
	NS GUARDRAIL GR-2A (POWDER COATED)	LF						
0780	505SX20-0005	50.000	32.00000	1,600.00	50.00000	2,500.00		
	NS GUARDRAIL GR-MGS W- BEAM	LF						
0790	505SX20-0005	50.000	36.00000	1,800.00	100.00000	5,000.00		
	NS GUARDRAIL GR-MGS1 (POWDER COATED)	LF						
0800	505SX20-0005	50.000	47.00000	2,350.00	150.00000	7,500.00		
	NS GUARDRAIL GR-MGS1, 9' POST (POWDER COATED)	LF						
0810	505SX20-0005	50.000	57.00000	2,850.00	150.00000	7,500.00		
	NS GUARDRAIL GR-MGS1A (POWDER COATED)	LF						
0820	505SX20-0005	50.000	22.00000	1,100.00	80.00000	4,000.00		
	NS GUARDRAIL RADIAL BEAM (POWDER COATED)	LF						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
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:	
0830	505SX20-0005	50.000	38.00000	1,900.00	100.00000	5,000.00		
	NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED)	LF						
0840	505SX20-0005	50.000	50.00000	2,500.00	150.00000	7,500.00		
	NS GUARDRAIL RADIAL GR-MGS1, 9' POST (POWDER COATED)	LF						
0850	505SX20-0005	50.000	60.00000	3,000.00	150.00000	7,500.00		
	NS GUARDRAIL RADIAL GR-MGS1A (POWDER COATED)	LF						
0860	505SX20-0005	50.000	23.00000	1,150.00	80.00000	4,000.00		
	NS GUARDRAIL RADIAL GUARDRAIL BEAM (P. COATED)	LF						
0870	505SX20-0005	25.000	22.00000	550.00	100.00000	2,500.00		
	NS GUARDRAIL TERMINAL W BEAM GR-11	LF						
0880	505SX20-0005	250.000	25.00000	6,250.00	100.00000	25,000.00		
	NS GUARDRAIL TERMINAL W BEAM GR-MGS2	LF						
0890	505SX20-0005	50.000	35.00000	1,750.00	200.00000	10,000.00		
	NS GUARDRAIL TERMINAL W BEAM GR-MGS2 (POWDER COATED)	LF						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

Call Order: P42

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Min:

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Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
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:	
0900	505SX20-0005	50.000	25.00000	1,250.00	100.00000	5,000.00		
	NS GUARDRAIL TERMINAL W BEAM GR-MGS3	LF						
0910	505SX20-0005	50.000	25.00000	1,250.00	200.00000	10,000.00		
	NS GUARDRAIL TERMINAL W BEAM GR-MGS3 (POWDER COATED)	LF						
0920	505SX20-0070	2.000	5,500.00000	11,000.00	10,000.00000	20,000.00		
	NS IMPACT ATTENUATOR (CAT 350)	EA						
0930	505SX20-0070	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR CARTRIDGE	EA						
0940	505SX20-0070	2.000	2,200.00000	4,400.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY	EA						
0950	505SX20-0070	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR NOSE SECTION	EA						
0960	505SX20-0070	2.000	1,700.00000	3,400.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR SIDE PANEL	EA						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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

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Project(s): GR9H-076-P03, N501, NONE;

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
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:	
0970	505SX20-0070	2.000	400.00000	800.00	5,000.00000	10,000.00		
	NS IMPACT ATTENUATOR TENSION STRUT, BACK-UP DIA.	EA						
0980	505SX20-0070	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR W-BEAM END SECTION	EA						
0990	510SD20-0001	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	REMOVE GR-7 TERMINAL	EA						
1000	510SX20-0002	50.000	25.00000	1,250.00	50.00000	2,500.00		
	REMOVE COMB. CURB AND GUTTER	LF						
1010	510SX20-0039	600.000	15.00000	9,000.00	10.00000	6,000.00		
	NS REMOVE EXIST. GUARDRAIL (RAIL ONLY)	LF						
1020	510SX20-0040	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	NS REMOVE EXIST. GR-6 TERMINAL	EA						
1030	510SX20-0040	16.000	500.00000	8,000.00	1,000.00000	16,000.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C00000122976N01

Counties: PRINCE WILLIAM

Letting Date: June 21, 2023

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Call Order: P42

Project(s): GR9H-076-P03, N501, NONE;

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Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description			(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
1040	512SD20-0007	1.000	28,000.00000	28,000.00	45,000.00000	45,000.00	
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA					
1050	512SD20-0008	1.000	20,500.00000	20,500.00	35,000.00000	35,000.00	
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA					
1060	512SD20-0023	80.000	20.00000	1,600.00	50.00000	4,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					
1070	512SD20-0024	100.000	0.01000	1.00	10.00000	1,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
1080	512SD20-0025	40.000	15.00000	600.00	20.00000	800.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
1090	512SD20-0026	80.000	15.00000	1,200.00	10.00000	800.00	
	ELECTRONIC ARROW BOARD	HR					
1100	512SD20-0027	80.000	50.00000	4,000.00	50.00000	4,000.00	
	FLAGGER SERVICE	HR					
1110	512SP20-0001	2.000	135.00000	270.00	1,000.00000	2,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
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Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	513SX20-0001	5.000	100.00000	500.00	2,500.00000	12,500.00		
	NS MOBILIZATION EMERGENCY MOBILIZATION	EA						
1130	520SX20-0013	10.000	225.00000	2,250.00	500.00000	5,000.00		
	NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	EA						
1140	520SX20-0013	4.000	225.00000	900.00	600.00000	2,400.00		
	NS UTILITIES TEST PIT EXCAVATION IN PAVED AREA	EA						
1150	702SD20-0001	80.000	6.00000	480.00	20.00000	1,600.00		
	GUARDRAIL DELINEATOR	EA						
1160	704SD20-0006	50.000	22.00000	1,100.00	50.00000	2,500.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1170	704SD20-0010	50.000	25.00000	1,250.00	50.00000	2,500.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
Section Totals:				\$424,976.00		\$993,900.00		
Life Cycle Costs:								
Section Total with LCC:				\$424,976.00		\$993,900.00		
Contract Item Totals				\$424,976.00		\$993,900.00		

Tabulation of Bids

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$424,976.00	\$993,900.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000122976N01 **Counties:** PRINCE WILLIAM
Letting Date: June 21, 2023 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: P42 **Project(s):** GR9H-076-P03, N501, NONE;
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L022 LONG FENCE COMPANY, INC.	\$424,976.00	100.00%
2	M004 MAKCO, INCORPORATED	\$993,900.00	233.87%