

BID TABULATIONS

JULY 26, 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.

Tabulation of Bids

Contract ID: C0000122214B41

Counties: PETERSBURG

Letting Date: July 26, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J89

Project(s): 0095-123-794, B641, BFP-964-4 (168);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE & REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) MCCLAIN & CO., INC.		(3) CEKRA, 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	315SD20-0003	68.000	700.00000	47,600.00	498.69000	33,910.92	1,200.00000	81,600.00
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0020	404SD20-0020	1,660.000	23.00000	38,180.00	15.70000	26,062.00	25.00000	41,500.00
	BRIDGE DECK GROOVING MAINT.	SY						
0030	412SD20-0013	54.000	200.00000	10,800.00	261.32000	14,111.28	1,000.00000	54,000.00
	CRACK REPAIR TYPE B	LF						
0040	412SD20-0034	15.000	1,000.00000	15,000.00	1,603.83000	24,057.45	4,000.00000	60,000.00
	H.E.S. PATCHING TYPE B	SY						
0050	426SD20-0028	8.000	4,000.00000	32,000.00	10,297.37000	82,378.96	32,000.00000	256,000.00
	JACKING AND BLOCKING BEAM	EA						
0060	412SD20-0049	1.000	4,500.00000	4,500.00	5,160.29000	5,160.29	2,500.00000	2,500.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0070	412SD20-0062	8.000	4,500.00000	36,000.00	8,605.74000	68,845.92	15,000.00000	120,000.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						

Tabulation of Bids

Contract ID: C0000122214B41

Counties: PETERSBURG

Letting Date: July 26, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J89

Project(s): 0095-123-794, B641, BFP-964-4 (168);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE & REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) MCCLAIN & CO., INC.		(3) CEKRA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	412SX20-0009	12.000	2,300.00000	27,600.00	5,656.50000	67,878.00	6,800.00000	81,600.00
	NS BR.SUPERSTR. WID./REPAIR CLEAN AND PAINT BEARING ASSEMBLY	EA						
0090	412SX20-0009	11.000	600.00000	6,600.00	2,990.55000	32,896.05	400.00000	4,400.00
	NS BR.SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLT	EA						
0100	412SX20-0012	3,525.000	42.00000	148,050.00	23.56000	83,049.00	23.00000	81,075.00
	NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL REPAIR	LB						
0110	412SX20-0028	64.000	800.00000	51,200.00	1,051.11000	67,271.04	1,200.00000	76,800.00
	NS RECONSTRUCT EXPANSION JOINT (LMC-VE)	LF						
0120	416SD20-0003	60.000	100.00000	6,000.00	386.93000	23,215.80	400.00000	24,000.00
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0130	421SD20-0007	64.000	1,800.00000	115,200.00	1,059.25000	67,792.00	400.00000	25,600.00
	ELASTOMERIC EXPANS. DAM 2+” TO 3” SPRSTR MAINT	LF						
0140	425SD20-0001	1,660.000	14.00000	23,240.00	6.29000	10,441.40	75.00000	124,500.00
	REMOVE ASPHALT CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C0000122214B41

Counties: PETERSBURG

Letting Date: July 26, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J89

Project(s): 0095-123-794, B641, BFP-964-4 (168);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE & REPAIRS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) MCCLAIN & CO., INC.		(3) CEKRA, 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:	
0150	425SD20-0002	1,660.000	20.00000	33,200.00	10.86000	18,027.60	45.00000	74,700.00
	TYPE A MILLING 1/2"	SY						
0160	425SD20-0015	1,660.000	150.00000	249,000.00	42.44000	70,450.40	160.00000	265,600.00
	PLACE VERY EARLY MOD.CONC.OVERLAY	SY						
0170	425SD20-0022	1,660.000	75.00000	124,500.00	140.54000	233,296.40	100.00000	166,000.00
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0180	425SX20-0004	116.000	2,200.00000	255,200.00	1,386.88000	160,878.08	1,200.00000	139,200.00
	NS FURN VERY EARLY LATEX MOD CONC. (2 1/4" - 2 3/4")	CY						
0190	426SD20-0001	8.000	8,000.00000	64,000.00	6,982.11000	55,856.88	19,000.00000	152,000.00
	REPLACE BEARING	EA						
0200	426SD20-0020	54.000	450.00000	24,300.00	195.00000	10,530.00	2,000.00000	108,000.00
	FIELD WELDING - FILLET WELD 5/16"	LF						
0210	430SX20-0001	3.000	12,000.00000	36,000.00	3,787.29000	11,361.87	8,500.00000	25,500.00
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STRUCT. NO 2834)	DAY						
0220	512SD20-0012	3.000	1,500.00000	4,500.00	1,556.50000	4,669.50	650.00000	1,950.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000122214B41

Counties: PETERSBURG

Letting Date: July 26, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: J89

Project(s): 0095-123-794, B641, BFP-964-4 (168);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE & REPAIRS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) MCCLAIN & CO., INC.		(3) CEKRA, 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:	
0230	512SD20-0014	405.000		75.00000	30,375.00	91.56000	37,081.80	15.00000	6,075.00
	TEMPORARY SIGN	SF							
0240	512SD20-0023	416.000		20.00000	8,320.00	124.97000	51,987.52	65.00000	27,040.00
	TRUCK MOUNTED ATTENUATOR	HR							
0250	512SD20-0024	828.000		10.00000	8,280.00	520.00000	430,560.00	4.00000	3,312.00
	GROUP 2 CHANNELIZING DEVICES	DAY							
0260	512SD20-0025	456.000		10.00000	4,560.00	64.61000	29,462.16	150.00000	68,400.00
	PORT.CHANGEABLE MESS. SIGN	HR							
0270	512SD20-0026	48.000		25.17000	1,208.16	22.78000	1,093.44	300.00000	14,400.00
	ELECTRONIC ARROW BOARD	HR							
0280	513SD20-0001	(1)		104,000.00000	104,000.00	61,936.08000	61,936.08	160,000.00000	160,000.00
	MOBILIZATION	LS							
0290	515SD20-0004	498.000		16.00000	7,968.00	69.12000	34,421.76	75.00000	37,350.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0300	517SD20-0001	(1)		9,500.00000	9,500.00	21,429.20000	21,429.20	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS							

Tabulation of Bids

Contract ID: C0000122214B41 **Counties:** PETERSBURG
Letting Date: July 26, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: J89 **Project(s):** 0095-123-794, B641, BFP-964-4 (168);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE & REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) MCCLAIN & CO., INC.		(3) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0026 960.000 TYPE B CLASS VI PVMT LINE MRKG 4" LF	11.00000	10,560.00	35.11000	33,705.60	27.00000	25,920.00
0311	704SD20-0031 960.000 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	22.00000	21,120.00	33.81000	32,457.60	40.00000	38,400.00
Section Totals:		\$1,558,561.16		\$1,906,276.00		\$2,372,422.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,558,561.16		\$1,906,276.00		\$2,372,422.00	
Contract Item Totals		\$1,558,561.16		\$1,906,276.00		\$2,372,422.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,558,561.16		\$1,906,276.00		2,372,422.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122214B41 **Counties:** PETERSBURG
Letting Date: July 26, 2023 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: J89 **Project(s):** 0095-123-794, B641, BFP-964-4 (168);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE MAINTENANCE & REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,558,561.16	100.00%
2	M813 MCCLAIN & CO., INC.	\$1,906,276.00	122.31%
3	C1371 CEKRA, INC.	\$2,372,422.00	152.22%

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) 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:	
0010	301SD20-0001	(1)	70,000.00000	70,000.00				
	CLEARING AND GRUBBING	LS						
0020	302SD20-0028	60.000	220.00000	13,200.00				
	18" PIPE	LF						
0030	302SD20-0198	3.000	2,200.00000	6,600.00				
	15" END SECTION ES-1 OR 2	EA						
0040	302SD20-0200	2.000	2,200.00000	4,400.00				
	18" END SECTION ES-1 OR 2	EA						
0050	302SX20-0013	34.000	155.00000	5,270.00				
	NS PIPE 15" PIPE	LF						
0060	303SD20-0007	130.000	100.00000	13,000.00				
	BORROW EXCAVATION	CY						
0070	303SD20-0023	18.000	500.00000	9,000.00				
	CHECK DAM ROCK TY. II	EA						
0080	303SD20-0025	46.000	400.00000	18,400.00				
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	303SD20-0029	262.000	0.01000	2.62			
	SILTATION CONTROL EXCAVATION	CY					
0100	303SD20-0030	2.000	1,200.00000	2,400.00			
	INLET PROTECTION TYPE A	EA					
0110	303SD20-0031	1.000	1,500.00000	1,500.00			
	INLET PROTECTION TYPE B	EA					
0120	303SD20-0034	1,329.000	7.00000	9,303.00			
	TEMP. SILT FENCE TYPE A	LF					
0130	303SX20-0003	311.000	250.00000	77,750.00			
	NS EXCAVATION REGULAR EXCAVATION	CY					
0140	308SD20-0012	493.000	120.00000	59,160.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0150	315SD20-0001	334.000	230.00000	76,820.00			
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON					
0160	315SD20-0010	195.000	230.00000	44,850.00			
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON					

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170	315SX20-0011	225.000	6.00000	1,350.00				
	NS SAW-CUT ASPH CONC SAW-CUT 5" DEPTH	LF						
0180	315SX20-0011	209.000	10.00000	2,090.00				
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (5" DEPTH)	LF						
0190	414SD20-0003	14.000	100.00000	1,400.00				
	EROSION CTRL. STONE CL. I, EC-1	TON						
0200	507SD20-0027	350.000	20.00000	7,000.00				
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0210	508SD20-0001	8.000	1,000.00000	8,000.00				
	OBSCURING ROADWAY	UNIT						
0220	508SD20-0004	1,410.000	8.00000	11,280.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0230	510SD20-0038	2.000	1,000.00000	2,000.00				
	ADJUST EXIST. VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	510SD20-0050 ADJUST EXIST FRAME & COVER EA	2.000	1,000.00000 2,000.00				
0250	510SX20-0039 NS REMOVE EXIST. REMOVAL OF EXISTING PIPE LF	15.000	50.00000 750.00				
0260	511SD20-0001 ALLAYING DUST HR	170.000	0.10000 17.00				
0270	512SD20-0012 TYPE 3 BARRICADE 4' EA	2.000	400.00000 800.00				
0280	512SD20-0013 TYPE 3 BARRICADE 8' EA	14.000	400.00000 5,600.00				
0290	512SD20-0014 TEMPORARY SIGN SF	512.000	40.00000 20,480.00				
0300	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	968.000	5.00000 4,840.00				
0310	512SD20-0027 FLAGGER SERVICE HR	920.000	20.00000 18,400.00				

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	512SD20-0029 WARNING LIGHT TY. B DAY	310.000	3.00000 930.00				
0330	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC LF	20.000	200.00000 4,000.00				
0340	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	32.000	500.00000 16,000.00				
0350	513SD20-0001 MOBILIZATION LS	(1)	35,000.00000 35,000.00				
0360	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2" SY	1,780.000	20.00000 35,600.00				
0370	517SD20-0001 CONSTRUCTION SURVEYING CONSTR. LS	(1)	35,000.00000 35,000.00				
0380	602SD20-0004 TOPSOIL CLASS B CY	536.000	65.00000 34,840.00				
0390	603SD20-0002 TEMPORARY SEED LB	123.000	20.00000 2,460.00				

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	603SD20-0003 REGULAR SEED LB	297.000	20.00000 5,940.00				
0410	603SD20-0004 OVERSEEDING LB	237.000	20.00000 4,740.00				
0420	603SD20-0005 LEGUME SEED LB	5.000	20.00000 100.00				
0430	603SD20-0006 LEGUME OVERSEEDING LB	4.000	20.00000 80.00				
0440	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	5,022.000	3.00000 15,066.00				
0450	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	6,558.000	3.00000 19,674.00				
0460	603SD20-0014 FERTILIZER NITROGEN - N LB	123.000	20.00000 2,460.00				
0470	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	86.000	20.00000 1,720.00				

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0480	603SD20-0016 FERTILIZER POTASSIUM - K LB	86.000	20.00000	1,720.00					
0490	603SD20-0017 LIME TON	6.770	250.00000	1,692.50					
0500	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	157.000	8.00000	1,256.00					
0510	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	4.000	800.00000	3,200.00					
0520	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	20.000	35.00000	700.00					
0530	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	18.000	35.00000	630.00					
0540	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	4.000	450.00000	1,800.00					
0550	700SX20-0029 NS RELOCATE EXISTING SIGN PANEL RELOCATE SIGN EA	1.000	700.00000	700.00					

Tabulation of Bids

Contract ID: C0000115484C01

Counties: WASHINGTON

Letting Date: July 26, 2023

District(s): BRISTOL / ABINGDON

Call Order: J91

Project(s): 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) RAMIREZ CONTRACTING, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0560	701SD20-0001	44.000	50.00000	2,200.00			
	SIGN PANEL	SF					
0570	704SD20-0006	1,700.000	6.00000	10,200.00			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0580	704SD20-0009	80.000	40.00000	3,200.00			
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0590	704SD20-0010	63.000	75.00000	4,725.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0600	704SD20-0047	2.000	1,000.00000	2,000.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA					
Section Totals:			\$745,296.12				
Life Cycle Costs:							
Section Total with LCC:			\$745,296.12				
Contract Item Totals			\$745,296.12				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				

Tabulation of Bids

Contract ID: C0000115484C01 **Counties:** WASHINGTON
Letting Date: July 26, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J91 **Project(s):** 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501,
STP-5102(223); STP-5140(224);

Contract Time: 04/17/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Contract Grand Totals	\$745,296.12	
------------------------------	---------------------	--

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115484C01 **Counties:** WASHINGTON
Letting Date: July 26, 2023 10:00 A.M **District(s):** BRISTOL / ABINGDON
Call Order: J91 **Project(s):** 6058-140-286,C501, STP-5140(224); STP-5140(223); 0609-140-285,C501, STP-5102(223); STP-5140(224);
Contract Time: 04/17/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$745,296.12	100.00%

Tabulation of Bids

Contract ID: C0000119426C01

Counties: WISE

Letting Date: July 26, 2023

District(s): BRISTOL / WISE

Call Order: J93

Project(s): 6058-097-920, N501, NHPP-097-1(120);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) CROSSROADS BRIDGE 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	302SD20-0030	381.000	130.66000	49,781.46	152.53000	58,113.93	85.00000	32,385.00
	18" CONC. PIPE	LF						
0020	302SD20-0039	38.000	614.04000	23,333.52	421.69000	16,024.22	300.00000	11,400.00
	24" CONC. PIPE	LF						
0030	302SD20-0546	3.000	7,759.00000	23,277.00	10,691.57000	32,074.71	12,500.00000	37,500.00
	DROP INLET DI-14B TY. I,L=10'	EA						
0040	302SX20-0013	45.000	45.00000	2,025.00	48.69000	2,191.05	50.00000	2,250.00
	NS PIPE PIPE CLEAN OUT	LF						
0050	303SD20-0001	502.000	59.00000	29,618.00	103.22000	51,816.44	65.00000	32,630.00
	REGULAR EXCAVATION	CY						
0060	303SD20-0025	9.000	308.40000	2,775.60	398.38000	3,585.42	350.00000	3,150.00
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0070	303SD20-0029	480.000	1.00000	480.00	0.29000	139.20	0.01000	4.80
	SILTATION CONTROL EXCAVATION	CY						
0080	303SD20-0030	2.000	1,025.00000	2,050.00	668.29000	1,336.58	625.00000	1,250.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	303SD20-0031	4.000	825.00000	3,300.00	668.29000	2,673.16	625.00000	2,500.00
	INLET PROTECTION TYPE B	EA						
0100	303SD20-0034	2,568.000	7.10000	18,232.80	6.95000	17,847.60	8.00000	20,544.00
	TEMP. SILT FENCE TYPE A	LF						
0110	308SD20-0007	329.000	59.95000	19,723.55	55.81000	18,361.49	70.00000	23,030.00
	AGGR. MATL. NO. 21B	TON						
0120	315SD20-0003	675.000	219.25000	147,993.75	169.50000	114,412.50	210.00000	141,750.00
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0130	315SD20-0010	154.000	231.00000	35,574.00	232.00000	35,728.00	285.00000	43,890.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0140	315SX20-0011	1,900.000	1.00000	1,900.00	4.23000	8,037.00	7.50000	14,250.00
	NS SAW-CUT ASPH CONC SAW CUT	LF						
0150	414SD20-0003	10.000	147.05000	1,470.50	166.61000	1,666.10	125.00000	1,250.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0160	414SD20-0012	15.000	147.05000	2,205.75	131.98000	1,979.70	100.00000	1,500.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) CROSSROADS BRIDGE 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	502SD20-0044	950.000	228.12000	216,714.00	349.95000	332,452.50	385.00000	365,750.00
	MEDIAN BARRIER MB-8A TYPE	LF						
	I							
0180	504SD20-0001	1.300	2,482.50000	3,227.25	2,606.47000	3,388.41	1,250.00000	1,625.00
	CONCRETE CLASS A3 MISC.	CY						
0190	509SD20-0001	1.800	1,102.50000	1,984.50	958.49000	1,725.28	750.00000	1,350.00
	FLOWABLE BACKFILL	CY						
0200	512SD20-0003	2,200.000	49.00000	107,800.00	48.99000	107,778.00	70.00000	154,000.00
	TRAFFIC BARRIER SERVICE	LF						
	MB-11A							
0210	512SD20-0007	2.000	25,320.00000	50,640.00	43,280.00000	86,560.00	15,000.00000	30,000.00
	IMPACT ATTEN.SER. TY. 1 TL-	EA						
	3, >=40 MPH							
0220	512SD20-0014	630.000	30.00000	18,900.00	42.93000	27,045.90	42.00000	26,460.00
	TEMPORARY SIGN	SF						
0230	512SD20-0023	1,440.000	32.00000	46,080.00	2.45000	3,528.00	75.00000	108,000.00
	TRUCK MOUNTED	HR						
	ATTENUATOR							
0240	512SD20-0024	2,340.000	2.30000	5,382.00	1.70000	3,978.00	3.50000	8,190.00
	GROUP 2 CHANNELIZING	DAY						
	DEVICES							

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) CROSSROADS BRIDGE 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	512SD20-0025	1,440.000	11.00000	15,840.00	9.16000	13,190.40	15.00000	21,600.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0260	512SD20-0026	1,440.000	5.20000	7,488.00	11.15000	16,056.00	5.50000	7,920.00
	ELECTRONIC ARROW BOARD	HR						
0270	512SD20-0042	4,585.000	1.00000	4,585.00	1.35000	6,189.75	2.65000	12,150.25
	ERADICATE LINEAR PVMT MRKG	LF						
0280	512SD20-0044	81.000	30.00000	2,430.00	14.01000	1,134.81	33.50000	2,713.50
	TEMP. PAVE. MARKER 1 WAY	EA						
0290	512SD20-0054	605.000	6.72000	4,065.60	3.19000	1,929.95	7.50000	4,537.50
	TEMP. PVMT MRKG TY. E, 6"	LF						
0300	512SD20-0062	3,485.000	4.93000	17,181.05	3.19000	11,117.15	5.50000	19,167.50
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0310	512SD20-0063	1,920.000	6.19000	11,884.80	4.87000	9,350.40	7.00000	13,440.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0320	513SD20-0001	(1)	82,000.00000	82,000.00	85,461.72000	85,461.72	105,000.00000	105,000.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000119426C01

Counties: WISE

Letting Date: July 26, 2023

District(s): BRISTOL / WISE

Call Order: J93

Project(s): 6058-097-920, N501, NHPP-097-1(120);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID				(1) ESTES BROS. CONST., INC.		(2) W-L CONSTRUCTION & PAVING, INC.		(3) CROSSROADS BRIDGE 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:	
0330	515SD20-0004	5,505.000		6.10000	33,580.50	6.55000	36,057.75	20.00000	110,100.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0340	517SD20-0001	(1)		12,000.00000	12,000.00	26,033.30000	26,033.30	20,000.00000	20,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS							
0350	606SD20-0001	69.000		15.50000	1,069.50	10.42000	718.98	7.00000	483.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							
0360	704SD20-0006	2,680.000		2.00000	5,360.00	3.19000	8,549.20	3.50000	9,380.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0370	704SD20-0007	2,050.000		2.73000	5,596.50	6.49000	13,304.50	7.00000	14,350.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0380	704SD20-0032	26.000		500.61000	13,015.86	270.50000	7,033.00	285.00000	7,410.00
	INLAID PAVEMENT MARKER ASPHALT	EA							
Section Totals:				\$1,030,565.49		\$1,168,570.10		\$1,412,910.55	
Life Cycle Costs:									
Section Total with LCC:				\$1,030,565.49		\$1,168,570.10		\$1,412,910.55	
Contract Item Totals				\$1,030,565.49		\$1,168,570.10		\$1,412,910.55	
Contract Time Totals									

Tabulation of Bids

Contract ID: C0000119426C01

Counties: WISE

Letting Date: July 26, 2023

District(s): BRISTOL / WISE

Call Order: J93

Project(s): 6058-097-920, N501, NHPP-097-1(120);

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,030,565.49

\$1,168,570.10

1,412,910.55

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) JONES ROAD & BRIDGE, 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	302SD20-0030	381.000	160.00000	60,960.00	300.00000	114,300.00		
	18" CONC. PIPE	LF						
0020	302SD20-0039	38.000	530.00000	20,140.00	350.00000	13,300.00		
	24" CONC. PIPE	LF						
0030	302SD20-0546	3.000	17,000.00000	51,000.00	18,000.00000	54,000.00		
	DROP INLET DI-14B TY. I,L=10'	EA						
0040	302SX20-0013	45.000	67.00000	3,015.00	75.00000	3,375.00		
	NS PIPE PIPE CLEAN OUT	LF						
0050	303SD20-0001	502.000	120.00000	60,240.00	200.00000	100,400.00		
	REGULAR EXCAVATION	CY						
0060	303SD20-0025	9.000	670.00000	6,030.00	1,000.00000	9,000.00		
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0070	303SD20-0029	480.000	3.10000	1,488.00	0.01000	4.80		
	SILTATION CONTROL EXCAVATION	CY						
0080	303SD20-0030	2.000	1,600.00000	3,200.00	1,000.00000	2,000.00		
	INLET PROTECTION TYPE A	EA						
0090	303SD20-0031	4.000	2,000.00000	8,000.00	1,200.00000	4,800.00		
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) JONES ROAD & BRIDGE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	303SD20-0034	2,568.000	5.10000	13,096.80	8.00000	20,544.00		
	TEMP. SILT FENCE TYPE A	LF						
0110	308SD20-0007	329.000	76.00000	25,004.00	80.00000	26,320.00		
	AGGR. MATL. NO. 21B	TON						
0120	315SD20-0003	675.000	260.00000	175,500.00	250.00000	168,750.00		
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0130	315SD20-0010	154.000	260.00000	40,040.00	300.00000	46,200.00		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0140	315SX20-0011	1,900.000	5.30000	10,070.00	7.00000	13,300.00		
	NS SAW-CUT ASPH CONC SAW CUT	LF						
0150	414SD20-0003	10.000	150.00000	1,500.00	75.00000	750.00		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0160	414SD20-0012	15.000	170.00000	2,550.00	75.00000	1,125.00		
	DRY RIPRAP CL.I 26"	TON						
0170	502SD20-0044	950.000	487.37000	463,001.50	750.00000	712,500.00		
	MEDIAN BARRIER MB-8A TYPE I	LF						

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) JONES ROAD & BRIDGE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:
0180	504SD20-0001	1.300	2,800.00000	3,640.00	2,000.00000	2,600.00	
	CONCRETE CLASS A3 MISC.	CY					
0190	509SD20-0001	1.800	4,400.00000	7,920.00	500.00000	900.00	
	FLOWABLE BACKFILL	CY					
0200	512SD20-0003	2,200.000	73.00000	160,600.00	85.00000	187,000.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF					
0210	512SD20-0007	2.000	40,000.00000	80,000.00	15,000.00000	30,000.00	
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA					
0220	512SD20-0014	630.000	34.00000	21,420.00	50.00000	31,500.00	
	TEMPORARY SIGN	SF					
0230	512SD20-0023	1,440.000	52.00000	74,880.00	30.00000	43,200.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0240	512SD20-0024	2,340.000	5.00000	11,700.00	5.00000	11,700.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0250	512SD20-0025	1,440.000	5.00000	7,200.00	10.00000	14,400.00	
	PORT.CHANGEABLE MESS. SIGN	HR					

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID				(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) JONES ROAD & BRIDGE, 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:	
0260	512SD20-0026	1,440.000		2.00000	2,880.00	7.00000	10,080.00		
	ELECTRONIC ARROW BOARD	HR							
0270	512SD20-0042	4,585.000		2.30000	10,545.50	2.50000	11,462.50		
	ERADICATE LINEAR PVMT MRKG	LF							
0280	512SD20-0044	81.000		23.00000	1,863.00	18.00000	1,458.00		
	TEMP. PAVE. MARKER 1 WAY	EA							
0290	512SD20-0054	605.000		6.90000	4,174.50	5.40000	3,267.00		
	TEMP. PVMT MRKG TY. E, 6"	LF							
0300	512SD20-0062	3,485.000		7.70000	26,834.50	6.00000	20,910.00		
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF							
0310	512SD20-0063	1,920.000		9.20000	17,664.00	7.20000	13,824.00		
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF							
0320	513SD20-0001	(1)		110,000.00000	110,000.00	100,000.00000	100,000.00		
	MOBILIZATION	LS							
0330	515SD20-0004	5,505.000		11.00000	60,555.00	8.00000	44,040.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY							

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Line No / Item ID		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) JONES ROAD & BRIDGE, 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:	
0340	517SD20-0001 (1)	30,000.00000	30,000.00	60,000.00000	60,000.00		
	CONSTRUCTION SURVEYING CONSTR.						
0350	606SD20-0001 69.000	13.00000	897.00	10.00000	690.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0360	704SD20-0006 2,680.000	2.70000	7,236.00	2.50000	6,700.00		
	TYPE B CLASS I PVMT LINE MRKG 4"						
0370	704SD20-0007 2,050.000	2.70000	5,535.00	4.10000	8,405.00		
	TYPE B CLASS I PVMT LINE MRKG 6"						
0380	704SD20-0032 26.000	310.00000	8,060.00	240.00000	6,240.00		
	INLAID PAVEMENT MARKER ASPHALT						
Section Totals:			\$1,598,439.80		\$1,899,045.30		
Life Cycle Costs:							
Section Total with LCC:			\$1,598,439.80		\$1,899,045.30		
Contract Item Totals			\$1,598,439.80		\$1,899,045.30		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,598,439.80		\$1,899,045.30		

Tabulation of Bids

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119426C01 **Counties:** WISE
Letting Date: July 26, 2023 10:00 A.M **District(s):** BRISTOL / WISE
Call Order: J93 **Project(s):** 6058-097-920, N501, NHPP-097-1(120);
Contract Time: 05/23/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - MEDIAN BARRIER CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$1,030,565.49	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,168,570.10	113.39%
3	C1334 CROSSROADS BRIDGE INC	\$1,412,910.55	137.10%
4	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$1,598,439.80	155.10%
5	B991 JONES ROAD & BRIDGE, INC.	\$1,899,045.30	184.27%

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	303SD20-0034	41.000	3.00000	123.00	10.00000	410.00	85.00000	3,485.00
	TEMP. SILT FENCE TYPE A	LF						
0020	305SD20-0012	403.000	50.00000	20,150.00	100.00000	40,300.00	120.00000	48,360.00
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0030	305SP20-0005	1,000.000	4.00000	4,000.00	10.00000	10,000.00	40.00000	40,000.00
	MACHINING SHOULDERS	LF						
0040	305SP20-0006	25.000	12.00000	300.00	20.00000	500.00	50.00000	1,250.00
	MANUAL SHOULDERS RESTORATION	LF						
0050	315SD20-0007	25.000	1,050.00000	26,250.00	750.00000	18,750.00	3,500.00000	87,500.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0060	410SD20-0004	25.000	150.00000	3,750.00	100.00000	2,500.00	540.00000	13,500.00
	RAILING TEXAS T-6 CONST.	LF						
0070	412SD20-0044	75.000	20.00000	1,500.00	25.00000	1,875.00	50.00000	3,750.00
	SAW CUTTING	LF						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	414SD20-0053	41.000	70.00000	2,870.00	150.00000	6,150.00	200.00000	8,200.00
	EROSION CONTROL RIPRAP	TON						
0090	505SD20-0010	25.000	15.00000	375.00	40.00000	1,000.00	110.00000	2,750.00
	RUB RAIL	LF						
0100	505SD20-0011	800.000	34.00000	27,200.00	45.00000	36,000.00	75.00000	60,000.00
	GUARDRAIL GR-MGS1	LF						
0110	505SD20-0012	50.000	42.00000	2,100.00	65.00000	3,250.00	85.00000	4,250.00
	GUARDRAIL GR-MGS1A	LF						
0120	505SD20-0013	87.500	47.00000	4,112.50	55.00000	4,812.50	85.00000	7,437.50
	GUARDRAIL GR-MGS1, 9' POST	LF						
0130	505SD20-0014	75.000	37.00000	2,775.00	50.00000	3,750.00	80.00000	6,000.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0140	505SD20-0015	37.500	46.00000	1,725.00	70.00000	2,625.00	85.00000	3,187.50
	RADIAL GUARDRAIL GR-MGS1A	LF						
0150	505SD20-0017	50.000	4,700.00000	235,000.00	5,000.00000	250,000.00	6,300.00000	315,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	505SD20-0018	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00	2,300.00000	23,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0170	505SD20-0019	50.000	2,000.00000	100,000.00	2,000.00000	100,000.00	1,800.00000	90,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0180	505SD20-0020	25.000	30.00000	750.00	40.00000	1,000.00	100.00000	2,500.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0190	505SD20-0022	25.000	34.00000	850.00	50.00000	1,250.00	125.00000	3,125.00
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0200	505SD20-0024	25.000	40.00000	1,000.00	60.00000	1,500.00	150.00000	3,750.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0210	505SD20-0027	300.000	200.00000	60,000.00	160.00000	48,000.00	100.00000	30,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0220	505SD20-0028	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	6,000.00000	12,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0230	505SD20-0029	11.000	950.00000	10,450.00	2,000.00000	22,000.00	2,300.00000	25,300.00
	GUARDRAIL TERMINAL GR-11	EA						
0240	505SD20-0030	262.500	32.00000	8,400.00	45.00000	11,812.50	75.00000	19,687.50
	GUARDRAIL GR-2	LF						
0250	505SD20-0032	25.000	40.00000	1,000.00	55.00000	1,375.00	85.00000	2,125.00
	GUARDRAIL GR-2 8' POST	LF						
0260	505SD20-0033	75.000	40.00000	3,000.00	65.00000	4,875.00	85.00000	6,375.00
	GUARDRAIL GR-2A	LF						
0270	505SD20-0034	25.000	34.00000	850.00	50.00000	1,250.00	80.00000	2,000.00
	RAD. GUARDRAIL GR-2	LF						
0280	505SD20-0036	25.000	20.00000	500.00	50.00000	1,250.00	100.00000	2,500.00
	GUARDRAIL GR-3	LF						
0290	505SD20-0037	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	8,500.00000	8,500.00
	GUARDRAIL TERMINAL GR-3	EA						
0300	505SD20-0038	5.000	1.00000	5.00	5,000.00000	25,000.00	6,300.00000	31,500.00
	ALT.BREAKAWAY CABLE TERM. GR-9	EA						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	505SD20-0039	50.000	300.00000	15,000.00	1,000.00000	50,000.00	850.00000	42,500.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0320	505SD20-0040	41.000	38.00000	1,558.00	60.00000	2,460.00	85.00000	3,485.00
	GUARDRAIL GR-10	LF						
0330	505SD20-0045	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0340	505SD20-0046	2.000	1,800.00000	3,600.00	800.00000	1,600.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0350	505SD20-0047	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,500.00000	10,500.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0360	505SD20-0048	2.000	1,800.00000	3,600.00	800.00000	1,600.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II	EA						
0370	505SD20-0050	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	6,500.00000	6,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0380	505SD20-0051	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0390	505SD20-0052	1.000	3,000.00000	3,000.00	1,250.00000	1,250.00	6,500.00000	6,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA						
0400	505SD20-0053	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	3,500.00000	14,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0410	505SD20-0054	2.000	1,000.00000	2,000.00	800.00000	1,600.00	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0420	505SD20-0059	75.000	45.00000	3,375.00	60.00000	4,500.00	95.00000	7,125.00
	MEDIAN BARRIER MB-3	LF						
0430	505SD20-0072	2.000	2,500.00000	5,000.00	7,500.00000	15,000.00	7,000.00000	14,000.00
	NS GUARDRAIL BRGR TYPE I (RUN ON)	LF						
0440	505SD20-0072	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	7,000.00000	14,000.00
	NS GUARDRAIL BRGR TYPE II (RUN OFF)	LF						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0450	505SD20-0072	2.000	8,000.00000	16,000.00	7,500.00000	15,000.00	10,500.00000	21,000.00
	NS GUARDRAIL GR-9 TERMINAL, MB-3	LF						
0460	505SD20-0072	6.000	20.00000	120.00	50.00000	300.00	30.00000	180.00
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPOSITE)	LF						
0470	505SD20-0072	25.000	25.00000	625.00	40.00000	1,000.00	100.00000	2,500.00
	NS GUARDRAIL W-Beam	LF						
0480	505SD20-0073	800.000	4.50000	3,600.00	20.00000	16,000.00	15.00000	12,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0490	505SD20-0074	50.000	50.00000	2,500.00	60.00000	3,000.00	150.00000	7,500.00
	GUARDRAIL, THRIE BEAM	LF						
0500	505SX20-0004	36.000	400.00000	14,400.00	2,000.00000	72,000.00	850.00000	30,600.00
	NS GUARDRAIL GUARDRAIL SITE PREP 4' MINOR	EA						
0510	505SX20-0004	6.000	700.00000	4,200.00	2,000.00000	12,000.00	850.00000	5,100.00
	NS GUARDRAIL GUARDRAIL SITE PREP 4' MODERATE	EA						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0520	505SX20-0004	1.000	800.00000	800.00	2,000.00000	2,000.00	850.00000	850.00
	NS GUARDRAIL GUARDRAIL SITE PREP 6' MODERATE	EA						
0530	505SX20-0070	425.000	0.01000	4.25	40.00000	17,000.00	30.00000	12,750.00
	NS IMPACT ATTENUATOR TRUCK MOUNTED ATTENUATOR	EA						
0540	512SD20-0024	1,750.000	0.01000	17.50	10.00000	17,500.00	1.00000	1,750.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0550	512SD20-0025	250.000	0.01000	2.50	10.00000	2,500.00	1.00000	250.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0560	512SD20-0026	600.000	0.01000	6.00	10.00000	6,000.00	15.00000	9,000.00
	ELECTRONIC ARROW BOARD	HR						
0570	512SD20-0027	250.000	0.01000	2.50	40.00000	10,000.00	70.00000	17,500.00
	FLAGGER SERVICE	HR						
0580	512SP20-0001	10.000	1,000.00000	10,000.00	500.00000	5,000.00	650.00000	6,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C000000122775

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95

Project(s): 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0590	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$2500 (AREA)	6.000	2,000.00000 12,000.00	2,000.00000	12,000.00	5,000.00000	30,000.00
0600	702SD20-0001 GUARDRAIL DELINEATOR	6.000	10.00000 60.00	20.00000	120.00	15.00000	90.00
Section Totals:			\$690,506.25		\$944,665.00		\$1,175,712.50
Life Cycle Costs:							
Section Total with LCC:			\$690,506.25		\$944,665.00		\$1,175,712.50
Contract Item Totals			\$690,506.25		\$944,665.00		\$1,175,712.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$690,506.25		\$944,665.00		1,175,712.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000000122775 **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023 10:00 A.M **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: J95 **Project(s):** 9999-961-793,N501, NHPP-TS01(268);

Contract Time: 06/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL GUARDRAIL (INTERSTATE)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$690,506.25	100.00%
2	M004 MAKCO, INCORPORATED	\$944,665.00	136.81%
3	L159 L. S. LEE, INC.	\$1,175,712.50	170.27%

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) C. A. MURREN & SONS 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	9.000	650.00000	5,850.00	335.00000	3,015.00	830.00000	7,470.00
	INLET PROTECTION TYPE A	EA						
0020	315SD20-0004	315.000	230.00000	72,450.00	325.00000	102,375.00	203.00000	63,945.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0030	315SD20-0012	245.000	275.00000	67,375.00	315.00000	77,175.00	205.00000	50,225.00
	ASPHALT CONCRETE TY. SM-9.0A CONST	TON						
0040	412SD20-0013	892.000	95.00000	84,740.00	107.00000	95,444.00	120.00000	107,040.00
	CRACK REPAIR TYPE B	LF						
0050	412SD20-0043	1,126.000	100.00000	112,600.00	88.00000	99,088.00	100.00000	112,600.00
	EXPANSION JOINT PREPARATION	LF						
0060	412SD20-0049	84.000	2,700.00000	226,800.00	2,012.00000	169,008.00	2,230.00000	187,320.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0070	412SD20-0055	930.000	33.00000	30,690.00	63.00000	58,590.00	70.00000	65,100.00
	EMBEDDED GALVANIC ANODES	EA						

Tabulation of Bids

Contract ID: C0000120554B34

Counties: ARLINGTON

Letting Date: July 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J96

Project(s): 0066-000-928, B634, NHPP-BR09(315);

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) C. A. MURREN & SONS 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:	
0080	412SD20-0061	142.000	2,100.00000	298,200.00	1,886.00000	267,812.00	2,100.00000	298,200.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0090	412SX20-0007	676.000	240.00000	162,240.00	132.00000	89,232.00	145.00000	98,020.00
	NS BR.SUPERSTR. WID./REPAIR BEARING TRIMMING AND KEEPER ANGLE INSTALLATION	LF						
0100	416SD20-0003	640.000	100.00000	64,000.00	84.00000	53,760.00	90.00000	57,600.00
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0110	420SD20-0019	1,126.000	115.00000	129,490.00	163.50000	184,101.00	180.00000	202,680.00
	ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	LF						
0120	430SX20-0001	10.000	750.00000	7,500.00	1,635.00000	16,350.00	3,000.00000	30,000.00
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR 000-2001	DAY						
0130	431SD20-0002	2,790.000	80.00000	223,200.00	81.75000	228,082.50	90.00000	251,100.00
	EPOXY OVERLAY MAINT	SY						
0140	505SD20-0011	1,660.000	33.50000	55,610.00	38.00000	63,080.00	36.00000	59,760.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) C. A. MURREN & SONS 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:	
0150	505SD20-0017	1.000	3,795.00000	3,795.00	4,150.00000	4,150.00	5,000.00000	5,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0160	505SD20-0018	2.000	1,750.00000	3,500.00	1,970.00000	3,940.00	2,500.00000	5,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0170	505SD20-0019	1.000	1,265.00000	1,265.00	1,421.00000	1,421.00	1,700.00000	1,700.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0180	505SD20-0073	1,660.000	5.75000	9,545.00	6.50000	10,790.00	3.50000	5,810.00
	REMOVE EXISTING GUARDRAIL	LF						
0190	505SX20-0070	4.000	15,000.00000	60,000.00	28,500.00000	114,000.00	15,000.00000	60,000.00
	NS IMPACT ATTENUATOR STD. IA-LM, TL-3>=40 MPH DES.SP.	EA						
0200	512SD20-0003	4,085.000	40.00000	163,400.00	64.00000	261,440.00	70.00000	285,950.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0210	512SD20-0013	4.000	350.00000	1,400.00	400.00000	1,600.00	445.00000	1,780.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) C. A. MURREN & SONS 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:	
0220	512SD20-0014	236.000	23.00000	5,428.00	29.75000	7,021.00	95.00000	22,420.00
	TEMPORARY SIGN	SF						
0230	512SD20-0023	1,836.000	8.00000	14,688.00	5.00000	9,180.00	130.00000	238,680.00
	TRUCK MOUNTED ATTENUATOR	HR						
0240	512SD20-0024	33,240.000	0.80000	26,592.00	0.10000	3,324.00	1.00000	33,240.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	512SD20-0025	720.000	10.00000	7,200.00	12.95000	9,324.00	18.00000	12,960.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0260	512SD20-0026	1,836.000	2.00000	3,672.00	6.30000	11,566.80	8.00000	14,688.00
	ELECTRONIC ARROW BOARD	HR						
0270	512SD20-0044	258.000	20.00000	5,160.00	20.20000	5,211.60	92.00000	23,736.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0280	512SD20-0054	10,425.000	4.50000	46,912.50	4.65000	48,476.25	16.00000	166,800.00
	TEMP. PVMT MRKG TY. E, 6"	LF						
0290	512SD20-0063	26,775.000	4.00000	107,100.00	4.20000	112,455.00	13.00000	348,075.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) C. A. MURREN & SONS 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:	
0300	513SD20-0001	(1)	138,000.00000	138,000.00	140,000.00000	140,000.00	203,000.00000	203,000.00
	MOBILIZATION	LS						
0310	515SD20-0015	2,133.000	25.00000	53,325.00	45.00000	95,985.00	11.00000	23,463.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0320	517SD20-0001	(1)	3,000.00000	3,000.00	75,000.00000	75,000.00	452,000.00000	452,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
Section Totals:				\$2,194,727.50		\$2,421,997.15		\$3,495,362.00
Life Cycle Costs:								
Section Total with LCC:				\$2,194,727.50		\$2,421,997.15		\$3,495,362.00
Contract Item Totals			\$2,194,727.50		\$2,421,997.15		\$3,495,362.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,194,727.50		\$2,421,997.15		3,495,362.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC						
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	303SD20-0030	9.000	800.00000	7,200.00				
	INLET PROTECTION TYPE A	EA						
0020	315SD20-0004	315.000	290.00000	91,350.00				
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0030	315SD20-0012	245.000	340.00000	83,300.00				
	ASPHALT CONCRETE TY. SM-9.0A CONST	TON						
0040	412SD20-0013	892.000	105.00000	93,660.00				
	CRACK REPAIR TYPE B	LF						
0050	412SD20-0043	1,126.000	79.00000	88,954.00				
	EXPANSION JOINT PREPARATION	LF						
0060	412SD20-0049	84.000	4,125.00000	346,500.00				
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0070	412SD20-0055	930.000	55.00000	51,150.00				
	EMBEDDED GALVANIC ANODES	EA						
0080	412SD20-0061	142.000	3,440.00000	488,480.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	412SX20-0007	676.000	330.00000	223,080.00				
	NS BR.SUPERSTR. WID./REPAIR BEARING TRIMMING AND KEEPER ANGLE INSTALLATION	LF						
0100	416SD20-0003	640.000	95.00000	60,800.00				
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0110	420SD20-0019	1,126.000	140.00000	157,640.00				
	ADHESIVE BASED JT. SEALER CL. I, 1-1/2" MAINT.	LF						
0120	430SX20-0001	10.000	7,400.00000	74,000.00				
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR 000- 2001	DAY						
0130	431SD20-0002	2,790.000	112.00000	312,480.00				
	EPOXY OVERLAY MAINT	SY						
0140	505SD20-0011	1,660.000	48.00000	79,680.00				
	GUARDRAIL GR-MGS1	LF						
0150	505SD20-0017	1.000	5,250.00000	5,250.00				
	GUARDRAIL TERMINAL GR- MGS2	EA						

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, 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:	
0160	505SD20-0018	2.000	2,250.00000	4,500.00			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0170	505SD20-0019	1.000	2,250.00000	2,250.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0180	505SD20-0073	1,660.000	6.00000	9,960.00			
	REMOVE EXISTING GUARDRAIL	LF					
0190	505SX20-0070	4.000	10,380.00000	41,520.00			
	NS IMPACT ATTENUATOR STD. IA-LM, TL-3>=40 MPH DES.SP.	EA					
0200	512SD20-0003	4,085.000	84.00000	343,140.00			
	TRAFFIC BARRIER SERVICE MB-11A	LF					
0210	512SD20-0013	4.000	2,250.00000	9,000.00			
	TYPE 3 BARRICADE 8'	EA					
0220	512SD20-0014	236.000	53.00000	12,508.00			
	TEMPORARY SIGN	SF					
0230	512SD20-0023	1,836.000	47.00000	86,292.00			
	TRUCK MOUNTED ATTENUATOR	HR					

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0240	512SD20-0024	33,240.000	0.25000	8,310.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0250	512SD20-0025	720.000	85.00000	61,200.00			
	PORT.CHANGEABLE MESS. SIGN	HR					
0260	512SD20-0026	1,836.000	6.25000	11,475.00			
	ELECTRONIC ARROW BOARD	HR					
0270	512SD20-0044	258.000	99.00000	25,542.00			
	TEMP. PAVE. MARKER 1 WAY	EA					
0280	512SD20-0054	10,425.000	21.00000	218,925.00			
	TEMP. PVMT MRKG TY. E, 6"	LF					
0290	512SD20-0063	26,775.000	15.00000	401,625.00			
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0300	513SD20-0001	(1)	350,000.00000	350,000.00			
	MOBILIZATION	LS					
0310	515SD20-0015	2,133.000	15.00000	31,995.00			
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY					

Tabulation of Bids

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PARKING GARAGE REPAIRS OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, 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:
0320	517SD20-0001 (1)	16,000.00000	16,000.00					
CONSTRUCTION SURVEYING CONSTR.								
Section Totals:			\$3,797,766.00					
Life Cycle Costs:								
Section Total with LCC:			\$3,797,766.00					
Contract Item Totals			\$3,797,766.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$3,797,766.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120554B34 **Counties:** ARLINGTON
Letting Date: July 26, 2023 10:00 A.M **District(s):** NORTHERN VA. / FAIRFAX
Call Order: J96 **Project(s):** 0066-000-928, B634, NHPP-BR09(315);
Contract Time: 10/11/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PARKING GARAGE REPAIRS OVER I-66

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$2,194,727.50	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,421,997.15	110.36%
3	M1040 C. A. MURREN & SONS CO., INC.	\$3,495,362.00	159.26%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$3,797,766.00	173.04%

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0010	308SD20-0011 AGGR. BASE MATL. TY. I NO. 21A	50.000	30.00000	1,500.00	200.00000	10,000.00	120.00000	6,000.00
0020	410SD20-0004 RAILING TEXAS T-6 CONST.	25.000	100.00000	2,500.00	250.00000	6,250.00	450.00000	11,250.00
0030	505SD20-0011 GUARDRAIL GR-MGS1	2,500.000	32.00000	80,000.00	50.00000	125,000.00	75.00000	187,500.00
0040	505SD20-0012 GUARDRAIL GR-MGS1A	200.000	40.00000	8,000.00	70.00000	14,000.00	85.00000	17,000.00
0050	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	100.000	45.00000	4,500.00	60.00000	6,000.00	85.00000	8,500.00
0060	505SD20-0014 RADIAL GUARDRAIL GR-MGS1	175.000	34.00000	5,950.00	60.00000	10,500.00	80.00000	14,000.00
0070	505SD20-0016 RADIAL GUARDRAIL GR-MGS1, 9' POST	100.000	47.00000	4,700.00	70.00000	7,000.00	85.00000	8,500.00

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	60.000	5,000.00000	300,000.00	6,000.00000	360,000.00	6,300.00000	378,000.00	
0090	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	25.000	1,500.00000	37,500.00	2,000.00000	50,000.00	2,300.00000	57,500.00	
0100	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	40.000	1,300.00000	52,000.00	2,500.00000	100,000.00	1,800.00000	72,000.00	
0110	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	25.000	100.00000	2,500.00	200.00000	5,000.00	100.00000	2,500.00	
0120	505SD20-0029 GUARDRAIL TERMINAL GR-11	10.000	1,000.00000	10,000.00	2,000.00000	20,000.00	1,750.00000	17,500.00	
0130	505SD20-0030 GUARDRAIL GR-2	3,000.000	32.00000	96,000.00	50.00000	150,000.00	70.00000	210,000.00	
0140	505SD20-0032 GUARDRAIL GR-2 8' POST	150.000	38.00000	5,700.00	60.00000	9,000.00	85.00000	12,750.00	
0150	505SD20-0033 GUARDRAIL GR-2A	75.000	40.00000	3,000.00	70.00000	5,250.00	85.00000	6,375.00	

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	505SD20-0034 RAD. GUARDRAIL GR-2 LF	400.000	34.50000 13,800.00	60.00000	24,000.00	80.00000	32,000.00		
0170	505SD20-0040 GUARDRAIL GR-10 LF	25.000	40.00000 1,000.00	80.00000	2,000.00	85.00000	2,125.00		
0180	505SD20-0045 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	6.000	2,500.00000 15,000.00	4,000.00000	24,000.00	3,500.00000	21,000.00		
0190	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	6.000	1,500.00000 9,000.00	4,000.00000	24,000.00	3,500.00000	21,000.00		
0200	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	5.000	4,000.00000 20,000.00	4,500.00000	22,500.00	4,500.00000	22,500.00		
0210	505SD20-0059 MEDIAN BARRIER MB-3 LF	1,000.000	42.00000 42,000.00	60.00000	60,000.00	95.00000	95,000.00		
0220	505SD20-0071 GUARDRAIL BEAM LF	2,000.000	27.00000 54,000.00	40.00000	80,000.00	100.00000	200,000.00		
0230	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	15,000.000	3.00000 45,000.00	5.00000	75,000.00	20.00000	300,000.00		

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	505SP20-0005	8.000		100.00000	800.00	150.00000	1,200.00	150.00000	1,200.00
	W BEAM END SECT ROUNDED	EA							
0250	505SP20-0006	10.000		10.00000	100.00	45.00000	450.00	55.00000	550.00
	W BEAM BACKUP PLATE	EA							
0260	505SP20-0007	200.000		30.00000	6,000.00	50.00000	10,000.00	110.00000	22,000.00
	RADIAL GUARDRAIL BEAM	LF							
0270	505SP20-0010	400.000		110.00000	44,000.00	200.00000	80,000.00	180.00000	72,000.00
	WOOD, CONC., OR STEEL POST POST (WOOD, CONC., OR STEEL)	EA							
0280	505SP20-0012	400.000		15.00000	6,000.00	50.00000	20,000.00	30.00000	12,000.00
	OFFSET BLOCK	EA							
0290	505SP20-0014	30.000		10.00000	300.00	200.00000	6,000.00	50.00000	1,500.00
	DRILL HOLE	EA							
0300	505SP20-0015	200.000		15.00000	3,000.00	50.00000	10,000.00	55.00000	11,000.00
	REALIGN POST	EA							
0310	505SP20-0033	7.000		105.00000	735.00	250.00000	1,750.00	200.00000	1,400.00
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA							

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320	505SX20-0001	50.000	250.00000	12,500.00	500.00000	25,000.00	350.00000	17,500.00	
	NS HAND DIG GUARDRAIL POST HAND DIG GUARDRAIL POST	EA							
0330	505SX20-0058	12.000	12,000.00000	144,000.00	7,500.00000	90,000.00	10,500.00000	126,000.00	
	NS GUARDRAIL GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT-350)	EA							
0340	505SX20-0058	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00	1,500.00000	18,000.00	
	NS GUARDRAIL GUARDRAIL REMOVE MEDIAN BARRIER TERMINAL GR-9 (CAT-350)	EA							
0350	505SX20-0058	4.000	1,200.00000	4,800.00	2,500.00000	10,000.00	850.00000	3,400.00	
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP (MINOR)	EA							
0360	505SX20-0058	4.000	1,400.00000	5,600.00	2,500.00000	10,000.00	850.00000	3,400.00	
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP 4' (MOD)	EA							
0370	505SX20-0058	4.000	1,600.00000	6,400.00	2,500.00000	10,000.00	850.00000	3,400.00	
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP 6' (MOD)	EA							

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID				(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0380	510SD20-0001 REMOVE GR-7 TERMINAL EA	10.000	0.01000 0.10	1,000.00000	10,000.00	1,500.00000	15,000.00		
0390	510SX20-0040 NS REMOVE EXIST. REMOVE EXISTING GR-5 TERMINAL EA	6.000	0.01000 0.06	1,000.00000	6,000.00	1,500.00000	9,000.00		
0400	510SX20-0040 NS REMOVE EXIST. REMOVE EXISTING GR-9 TERMINAL EA	60.000	1,000.00000 60,000.00	1,000.00000	60,000.00	1,500.00000	90,000.00		
0410	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	350.000	20.00000 7,000.00	50.00000	17,500.00	25.00000	8,750.00		
0420	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	250.000	0.01000 2.50	10.00000	2,500.00	1.00000	250.00		
0430	512SD20-0026 ELECTRONIC ARROW BOARD HR	350.000	10.00000 3,500.00	10.00000	3,500.00	20.00000	7,000.00		
0440	512SD20-0027 FLAGGER SERVICE HR	400.000	25.00000 10,000.00	50.00000	20,000.00	70.00000	28,000.00		
0450	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	20.000	3,000.00000 60,000.00	1,000.00000	20,000.00	650.00000	13,000.00		

Tabulation of Bids

Contract ID: C0000123103N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 26, 2023

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: K06

Project(s): 9999-961-803, N501, NONE;

Contract Time: 09/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:		
0460	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$2500 (AREA)	10.000	1,000.00000	10,000.00	2,600.00000	26,000.00	5,000.00000	50,000.00
	EA							
0470	513SX20-0002 EMERGENCY MOBILIZATION	20.000	900.00000	18,000.00	2,500.00000	50,000.00	5,000.00000	100,000.00
	EA							
0480	702SD20-0001 GUARDRAIL DELINEATOR	30.000	10.00000	300.00	20.00000	600.00	15.00000	450.00
	EA							
Section Totals:				\$1,228,687.66		\$1,692,000.00		\$2,317,800.00
Life Cycle Costs:								
Section Total with LCC:				\$1,228,687.66		\$1,692,000.00		\$2,317,800.00
Contract Item Totals				\$1,228,687.66		\$1,692,000.00		\$2,317,800.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,228,687.66		\$1,692,000.00		2,317,800.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123103N01 **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: July 26, 2023 10:00 A.M **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: K06 **Project(s):** 9999-961-803, N501, NONE;
Contract Time: 09/23/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL - GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$1,228,687.66	100.00%
2	M004 MAKCO, INCORPORATED	\$1,692,000.00	137.71%
3	L159 L. S. LEE, INC.	\$2,317,800.00	188.64%

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID				(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0023	130.000		124.70000	16,211.00	228.86000	29,751.80		
	15" PIPE	LF							
0020	302SD20-0028	75.000		137.60000	10,320.00	347.84000	26,088.00		
	18" PIPE	LF							
0030	302SD20-0029	243.000		946.30000	229,950.90	786.40000	191,095.20		
	18" JACKED & BORED PIPE	LF							
0040	302SD20-0198	2.000		760.00000	1,520.00	2,901.46000	5,802.92		
	15" END SECTION ES-1 OR 2	EA							
0050	302SD20-0200	3.000		900.00000	2,700.00	3,768.74000	11,306.22		
	18" END SECTION ES-1 OR 2	EA							
0060	302SD20-0446	1.000		9,310.00000	9,310.00	16,010.32000	16,010.32		
	DROP INLET DI-5	EA							
0070	302SD20-0662	6.000		1,345.00000	8,070.00	3,533.82000	21,202.92		
	MANHOLE MH-1 OR 2	LF							
0080	302SD20-0663	1.000		1,550.00000	1,550.00	1,218.33000	1,218.33		
	FRAME & COVER MH-1	EA							

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	303SD20-0004 (1)	275,000.00000	275,000.00	637,611.00000	637,611.00			
	GRADING LS							
0100	303SD20-0006 50.000	114.50000	5,725.00	70.60000	3,530.00			
	EXTRA EXCAVATION CY							
0110	303SD20-0023 6.000	405.00000	2,430.00	525.69000	3,154.14			
	CHECK DAM ROCK TY. II EA							
0120	303SD20-0029 100.000	0.09000	9.00	1.00000	100.00			
	SILTATION CONTROL EXCAVATION CY							
0130	303SD20-0034 350.000	5.00000	1,750.00	7.02000	2,457.00			
	TEMP. SILT FENCE TYPE A LF							
0140	308SD20-0001 900.000	77.35000	69,615.00	20.00000	18,000.00			
	AGGR. MATL. NO. 1 TON							
0150	308SD20-0012 255.000	98.25000	25,053.75	20.00000	5,100.00			
	AGGR. BASE MATL. TY. I NO. 21B TON							
0160	315SD20-0034 10.000	2,679.60000	26,796.00	100.00000	1,000.00			
	ASPH. CONC. TY. SM-12.5D MAINT TON							

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID				(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	315SD20-0047	54.000	1,344.00000	72,576.00	100.00000	5,400.00			
	ASPH. CONC. TY. BM-25.0A MAINT	TON							
0180	315SX20-0011	105.000	9.30000	976.50	14.03000	1,473.15			
	NS SAW-CUT ASPH CONC FULL DEPTH SAW-CUT	LF							
0190	414SD20-0001	8.000	274.00000	2,192.00	514.28000	4,114.24			
	EROSION CTRL. STONE CL. A1, EC-1	TON							
0200	414SD20-0003	11.000	210.00000	2,310.00	394.27000	4,336.97			
	EROSION CTRL. STONE CL. I, EC-1	TON							
0210	502SD20-0003	22.000	715.00000	15,730.00	350.85000	7,718.70			
	PAVED DITCH PG-2A	SY							
0220	504SD20-0001	1.480	6,000.00000	8,880.00	6,460.66000	9,561.78			
	CONCRETE CLASS A3 MISC.	CY							
0230	507SD20-0001	325.000	63.00000	20,475.00	42.10000	13,682.50			
	FENCE FE-W1	LF							
0240	507SD20-0003	2.000	1,680.00000	3,360.00	842.05000	1,684.10			
	LINE BRACE UNIT FE-W1 OR FE-W2	EA							

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	507SD20-0027	430.000	63.00000	27,090.00	1.00000	430.00		
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0260	507SX20-0001	68.000	98.00000	6,664.00	42.10000	2,862.80		
	FENCE WOOD BOARD	LF						
0270	508SD20-0004	65.000	70.00000	4,550.00	10.00000	650.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0280	509SD20-0001	15.000	540.00000	8,100.00	887.99000	13,319.85		
	FLOWABLE BACKFILL	CY						
0290	511SD20-0001	24.000	1.60000	38.40	1.00000	24.00		
	ALLAYING DUST	HR						
0300	512SD20-0014	164.000	56.00000	9,184.00	63.15000	10,356.60		
	TEMPORARY SIGN	SF						
0310	512SD20-0015	100.000	135.00000	13,500.00	160.63000	16,063.00		
	AGGREGATE MATERIAL NO. 25 OR 26	TON						
0320	512SD20-0023	2,208.000	7.15000	15,787.20	1.00000	2,208.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID Item Description			(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0330	512SD20-0024	2,950.000	2.75000	8,112.50	0.01000	29.50	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0340	512SD20-0025	2,688.000	22.00000	59,136.00	10.00000	26,880.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
0350	512SD20-0026	672.000	21.80000	14,649.60	8.00000	5,376.00	
	ELECTRONIC ARROW BOARD	HR					
0360	512SD20-0042	70.000	86.80000	6,076.00	2.00000	140.00	
	ERADICATE LINEAR PVMT MRKG	LF					
0370	512SP20-0001	36.000	600.00000	21,600.00	50.00000	1,800.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0380	513SD20-0001	(1)	78,000.00000	78,000.00	95,755.00000	95,755.00	
	MOBILIZATION	LS					
0390	517SD20-0001	(1)	28,000.00000	28,000.00	14,034.11000	14,034.11	
	CONSTRUCTION SURVEYING CONSTR.	LS					
0400	602SD20-0002	138.000	95.00000	13,110.00	477.45000	65,888.10	
	TOPSOIL CLASS A 3" DEPTH	CY					

Tabulation of Bids

Contract ID: C0000119937N01

Counties: CAMPBELL

Letting Date: July 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: P43

Project(s): DP3A-015-F24, N501, NONE;

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PIPE REHAB

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	603SD20-0002 TEMPORARY SEED LB	25.000	42.00000 1,050.00	42.10000	1,052.50		
0420	603SD20-0003 REGULAR SEED LB	250.000	21.00000 5,250.00	35.09000	8,772.50		
0430	603SD20-0004 OVERSEEDING LB	200.000	7.00000 1,400.00	35.09000	7,018.00		
0440	603SD20-0005 LEGUME SEED LB	2.000	21.00000 42.00	140.34000	280.68		
0450	603SD20-0006 LEGUME OVERSEEDING LB	2.000	21.00000 42.00	140.34000	280.68		
0460	603SD20-0014 FERTILIZER NITROGEN - N LB	72.000	5.60000 403.20	7.02000	505.44		
0470	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	47.000	5.60000 263.20	7.02000	329.94		
0480	603SD20-0016 FERTILIZER POTASSIUM - K LB	47.000	5.60000 263.20	7.02000	329.94		
0490	603SD20-0017 LIME TON	3.000	420.00000 1,260.00	421.02000	1,263.06		

Tabulation of Bids

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PIPE REHAB

Line No / Item ID Item Description			(1) W. C. ENGLISH, INCORPORATED		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0500	700SD20-0012	4.000	560.00000	2,240.00	561.37000	2,245.48	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA					
0510	700SD20-0037	28.000	91.00000	2,548.00	91.22000	2,554.16	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0520	700SD20-0038	4.000	1,400.00000	5,600.00	1,403.41000	5,613.64	
	CONC. FOUND. STP-1, TY. A	EA					
0530	704SD20-0007	70.000	109.20000	7,644.00	109.47000	7,662.90	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
Section Totals:			\$1,154,113.45		\$1,315,125.17		
Life Cycle Costs:							
Section Total with LCC:			\$1,154,113.45		\$1,315,125.17		
Contract Item Totals			\$1,154,113.45		\$1,315,125.17		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,154,113.45		\$1,315,125.17		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119937N01 **Counties:** CAMPBELL
Letting Date: July 26, 2023 10:00 A.M **District(s):** LYNCHBURG / APPOMATTOX
Call Order: P43 **Project(s):** DP3A-015-F24, N501, NONE;
Contract Time: 04/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PIPE REHAB

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E009 W. C. ENGLISH, INCORPORATED	\$1,154,113.45	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,315,125.17	113.95%