

## **BID TABULATIONS**

### **AUGUST 23, 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: j80 (122289)

Tabulation of Bids

**Contract ID:** CM624PM5122856      **Counties:** SPOTSYLVANIA, STAFFORD  
**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** 621      **Project(s):** PM65-966-F24,P401, NONE;  
**Contract Time:** 04/28/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	310SD20-0001	4,340.000	0.01000	43.40	5.00000	21,700.00	0.01000	43.40
	TACK COAT	GAL						
0020	315SD20-0032	4,774.000	93.00000	443,982.00	105.75000	504,850.50	109.00000	520,366.00
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0030	323SD20-0030	838.000	106.00000	88,828.00	117.69000	98,624.22	125.00000	104,750.00
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCHING: IM-19.0A	TON						
0040	512SD20-0027	250.000	1.00000	250.00	35.00000	8,750.00	40.00000	10,000.00
	FLAGGER SERVICE	HR						
0050	512SD20-0046	2,556.000	0.01000	25.56	2.25000	5,751.00	1.05000	2,683.80
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	7,425.49000	7,425.49	10,000.00000	10,000.00	8,500.00000	8,500.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0013	43,400.000	1.75000	75,950.00	1.23000	53,382.00	2.30000	99,820.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

**Contract ID:** CM624PM5122856      **Counties:** SPOTSYLVANIA, STAFFORD  
**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** 621      **Project(s):** PM65-966-F24,P401, NONE;  
**Contract Time:** 04/28/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID Item Description			(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	700SD20-0003	11.000	20.00000	220.00	294.25000	3,236.75	285.00000	3,135.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0090	700SD20-0034	132.000	24.95000	3,293.40	32.10000	4,237.20	35.00000	4,620.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0100	700SD20-0038	11.000	425.00000	4,675.00	722.25000	7,944.75	725.00000	7,975.00
	CONC. FOUND. STP-1, TY. A	EA						
0110	701SD20-0001	29.000	39.95000	1,158.55	72.76000	2,110.04	72.50000	2,102.50
	SIGN PANEL R7-8 HANDICAP RESERVED PARKING	SF						
0120	701SD20-0001	22.000	39.95000	878.90	72.76000	1,600.72	72.50000	1,595.00
	SIGN PANEL R7-8P VAN ACCESSIBLE	SF						
0130	704SD20-0006	79,535.000	0.99000	78,739.65	1.42000	112,939.70	1.20000	95,442.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SD20-0007	540.000	1.99000	1,074.60	2.70000	1,458.00	2.15000	1,161.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

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**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** 621      **Project(s):** PM65-966-F24,P401, NONE;  
**Contract Time:** 04/28/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0150	704SD20-0010	255.000	4.99000	1,272.45	10.70000	2,728.50	9.50000	2,422.50
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0160	704SD20-0044	76.000	95.00000	7,220.00	145.77000	11,078.52	110.00000	8,360.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0170	704SD20-0047	12.000	95.00000	1,140.00	148.48000	1,781.76	145.00000	1,740.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0180	704SD20-0050	3.000	250.00000	750.00	199.05000	597.15	235.00000	705.00
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0190	704SD20-0053	1.000	400.00000	400.00	426.27000	426.27	325.00000	325.00
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0200	704SD20-0093	47.000	350.00000	16,450.00	385.20000	18,104.40	375.00000	17,625.00
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
<b>Section Totals:</b>			\$733,777.00		\$871,301.48		\$893,371.20	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$733,777.00		\$871,301.48		\$893,371.20	
<b>Contract Item Totals</b>			<b>\$733,777.00</b>		<b>\$871,301.48</b>		<b>\$893,371.20</b>	

Tabulation of Bids

Contract ID: CM624PM5122856

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 621

Project(s): PM65-966-F24,P401, NONE;

Contract Time: 04/28/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - COMMUTER LOTS

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$733,777.00	\$871,301.48	893,371.20

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM624PM5122856

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 621

Project(s): PM65-966-F24,P401, NONE;

Contract Time: 04/28/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) COMMONWEALTH PAVING, INC.		(6) CHEMUNG CONTRACTING 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:
0010	310SD20-0001	4,340.000	0.01000	43.40	5.00000	21,700.00	1.00000	4,340.00
	TACK COAT	GAL						
0020	315SD20-0032	4,774.000	110.00000	525,140.00	105.00000	501,270.00	110.00000	525,140.00
	ASPH. CONC. TY. SM-12.5A MAINT	TON						
0030	323SD20-0030	838.000	115.00000	96,370.00	135.00000	113,130.00	115.00000	96,370.00
	NS TRAVEL LANE PATCHING (PATCH MIX TYPE) ASPHALT PATCHING: IM-19.0A	TON						
0040	512SD20-0027	250.000	10.00000	2,500.00	35.00000	8,750.00	40.00000	10,000.00
	FLAGGER SERVICE	HR						
0050	512SD20-0046	2,556.000	0.15000	383.40	2.31000	5,904.36	2.10000	5,367.60
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SP20-0002	(1)	40,000.00000	40,000.00	7,500.00000	7,500.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0070	515SD20-0013	43,400.000	2.00000	86,800.00	2.35000	101,990.00	4.00000	173,600.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0080	700SD20-0003	11.000	288.75000	3,176.25	302.50000	3,327.50	275.00000	3,025.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

**Contract ID:** CM624PM5122856      **Counties:** SPOTSYLVANIA, STAFFORD  
**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** 621      **Project(s):** PM65-966-F24,P401, NONE;  
**Contract Time:** 04/28/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) COMMONWEALTH PAVING, INC.		(6) CHEMUNG CONTRACTING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	700SD20-0034	132.000	31.50000	4,158.00	33.00000	4,356.00	30.00000	3,960.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0100	700SD20-0038	11.000	708.75000	7,796.25	742.50000	8,167.50	675.00000	7,425.00
	CONC. FOUND. STP-1, TY. A	EA						
0110	701SD20-0001	29.000	71.40000	2,070.60	74.80000	2,169.20	68.00000	1,972.00
	SIGN PANEL R7-8 HANDICAP RESERVED PARKING	SF						
0120	701SD20-0001	22.000	71.40000	1,570.80	74.80000	1,645.60	68.00000	1,496.00
	SIGN PANEL R7-8P VAN ACCESSIBLE	SF						
0130	704SD20-0006	79,535.000	1.40000	111,349.00	1.46000	116,121.10	1.33000	105,781.55
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SD20-0007	540.000	2.65000	1,431.00	2.77000	1,495.80	2.52000	1,360.80
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	704SD20-0010	255.000	10.50000	2,677.50	11.00000	2,805.00	10.00000	2,550.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0160	704SD20-0044	76.000	143.04000	10,871.04	149.85000	11,388.60	136.23000	10,353.48
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: CM624PM5122856

Counties: SPOTSYLVANIA, STAFFORD

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: 621

Project(s): PM65-966-F24,P401, NONE;

Contract Time: 04/28/24 COMPLETION DATE

Min:

Max:

Contract Description: 2024 PLANT MIX - COMMUTER LOTS

Line No / Item ID		Quantity and Units	(4) SUPERIOR PAVING CORPORATION		(5) COMMONWEALTH PAVING, INC.		(6) CHEMUNG CONTRACTING 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:	
0170	704SD20-0047	12.000	145.71000	1,748.52	152.65000	1,831.80	138.77000	1,665.24
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0180	704SD20-0050	3.000	195.33000	585.99	204.63000	613.89	186.03000	558.09
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0190	704SD20-0053	1.000	418.30000	418.30	438.22000	438.22	398.38000	398.38
	PVMT SYMB MRKG TRPL TURN ARR TY B, CL I	EA						
0200	704SD20-0093	47.000	378.00000	17,766.00	396.00000	18,612.00	360.00000	16,920.00
	MRKG INT'L ACCESSIBILITY SYMB TY B CL II	EA						
<b>Section Totals:</b>				\$916,856.05		\$933,216.57		\$992,283.14
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$916,856.05		\$933,216.57		\$992,283.14
<b>Contract Item Totals</b>				<b>\$916,856.05</b>		<b>\$933,216.57</b>		<b>\$992,283.14</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$916,856.05</b>		<b>\$933,216.57</b>		<b>992,283.14</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** CM624PM5122856      **Counties:** SPOTSYLVANIA, STAFFORD  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** 621      **Project(s):** PM65-966-F24,P401, NONE;  
**Contract Time:** 04/28/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2024 PLANT MIX - COMMUTER LOTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$733,777.00	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$871,301.48	118.74%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$893,371.20	121.75%
4	S066 SUPERIOR PAVING CORPORATION	\$916,856.05	124.95%
5	C1243 COMMONWEALTH PAVING, INC.	\$933,216.57	127.18%
6	C224 CHEMUNG CONTRACTING CORPORATION	\$992,283.14	135.23%

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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	105SP20-0002	(1)	15,000.00000	15,000.00				
	NS CONST REC DOCS SWM FACILITY .	LS						
0020	302SD20-0005	4.000	587.70000	2,350.80				
	REINF. STEEL	LB						
0030	302SD20-0023	554.000	360.00000	199,440.00				
	15" PIPE	LF						
0040	302SD20-0025	166.000	285.00000	47,310.00				
	15" CONC. PIPE	LF						
0050	302SD20-0027	38.000	335.00000	12,730.00				
	15" STORM SEWER PIPE	LF						
0060	302SD20-0028	24.000	345.00000	8,280.00				
	18" PIPE	LF						
0070	302SD20-0133	58.000	450.00000	26,100.00				
	23" X 14" ELLIPTICAL CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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:	
0080	302SD20-0143 45" X 29" ELLIPTICAL CONC. PIPE	54.000	855.00000	46,170.00			
0090	302SD20-0198 15" END SECTION ES-1 OR 2	1.000	2,330.00000	2,330.00			
0100	302SD20-0199 15" END SECTION ES-1	2.000	2,330.00000	4,660.00			
0110	302SD20-0221 23" X 14" END SECTION ES-1A	4.000	4,130.00000	16,520.00			
0120	302SD20-0225 45" X 29" END SECTION ES-1A	1.000	11,610.00000	11,610.00			
0130	302SD20-0662 MANHOLE MH-1 OR 2	4.800	2,920.00000	14,016.00			
0140	302SD20-0663 FRAME & COVER MH-1	2.000	1,250.00000	2,500.00			
0150	302SD20-0673 STORMWATER MAN.DRAIN.STR.SWM-1	13.100	3,460.00000	45,326.00			

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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:	
0160	303SD20-0004 (1) GRADING LS	845,565.10000	845,565.10				
0170	303SD20-0006 50.000 EXTRA EXCAVATION CY	111.70000	5,585.00				
0180	303SD20-0021 217.000 TEMPORARY DIVERSION DIKE LF	30.30000	6,575.10				
0190	303SD20-0023 66.000 CHECK DAM ROCK TY. II EA	1,745.80000	115,222.80				
0200	303SD20-0028 1.000 DEWATERING BASIN EC-8 EA	15,636.70000	15,636.70				
0210	303SD20-0029 778.000 SILTATION CONTROL EXCAVATION CY	91.00000	70,798.00				
0220	303SD20-0030 1.000 INLET PROTECTION TYPE A EA	685.30000	685.30				
0230	303SD20-0034 8,186.000 TEMP. SILT FENCE TYPE A LF	2.00000	16,372.00				

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	303SD20-0035	1,455.000	72.30000	105,196.50				
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0250	303SD20-0036	295.000	71.90000	21,210.50				
	STORM WATER MAN. BASIN EXCAV.	CY						
0260	303SX20-0006	4,795.000	87.50000	419,562.50				
	NS BORROW EXCAVATION MIN CBR-15	CY						
0270	305SD20-0012	71.000	491.30000	34,882.30				
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0280	305SP20-0005	12,038.000	27.70000	333,452.60				
	MACHINING SHOULDERS	LF						
0290	305SX20-0002	4,933.000	82.60000	407,465.80				
	NS AGGREGATE MATERIAL RECLAIMED ASPHALT PAVEMENT (RAP) MATERIAL	TON						
0300	307SD20-0001	466.000	236.50000	110,209.00				
	HYDRAULIC CEMENT	TON						

Tabulation of Bids

**Contract ID:** C000001852M01D

**Counties:** ACCOMACK, NORTHAMPTON

**Letting Date:** August 23, 2023

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J31

**Project(s):** 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

**Contract Time:** 05/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	308SD20-0001	0.600	2,618.50000	1,571.10				
	AGGR. MATL. NO. 1	TON						
0320	308SX20-0003	457.000	168.50000	77,004.50				
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0330	310SD20-0001	455.000	5.10000	2,320.50				
	TACK COAT	GAL						
0340	312SD20-0003	107.000	236.50000	25,305.50				
	CO.MAT.FINE AGGR.OR AGGR.NO.10	TON						
0350	312SD20-0004	4,225.000	0.60000	2,535.00				
	LIQUID ASPHALT	GAL						
0360	314SP20-0003	12,038.000	14.90000	179,366.20				
	BLOTTED SEAL COAT TY. C-1	SY						
0370	315SD20-0007	999.000	222.50000	222,277.50				
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0380	315SX20-0011	122.000	15.00000	1,830.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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:	
0390	315SX20-0013	21,119.000	18.00000	380,142.00				
	NS FULL DEPTH RECLAMATION 8"	SY						
0400	316SD20-0030	64.000	483.70000	30,956.80				
	CONCRETE ENTRANCE PAVE. 7"	SY						
0410	414SD20-0001	2.000	2,599.40000	5,198.80				
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0420	414SD20-0003	8.000	2,342.60000	18,740.80				
	EROSION CTRL. STONE CL. I, EC-1	TON						
0430	414SD20-0010	182.000	280.80000	51,105.60				
	DRY RIPRAP CL.I 18"	TON						
0440	414SD20-0012	24.000	445.10000	10,682.40				
	DRY RIPRAP CL.I 26"	TON						
0450	502SD20-0014	469.000	107.40000	50,370.60				
	CURB, STD. CG-3	LF						
0460	502SD20-0024	574.000	105.50000	60,557.00				
	COMB. CURB & GUTTER, STD. CG-7	LF						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	502SD20-0025	24.000	440.20000	10,564.80				
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0480	502SD20-0029	22.000	1,091.80000	24,019.60				
	ENTRANCE GUTTER CG-9D	SY						
0490	502SX20-0006	442.000	143.60000	63,471.20				
	NS PAVED DITCH FLEXIBLE CONC MAT	SY						
0500	502SX20-0010	22.000	68.20000	1,500.40				
	NS SAW CUT H.C.C. ITEMS (FULL DEPTH) CURB &/OR SIDEWALK	LF						
0510	504SD20-0001	29.900	1,500.00000	44,850.00				
	CONCRETE CLASS A3 MISC.	CY						
0520	504SD20-0002	1.000	9,514.30000	9,514.30				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0530	504SD20-0003	22.000	439.10000	9,660.20				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						



Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	504SD20-0005	163.200	86.50000	14,116.80				
	GEOTEXTILE DRAINAGE FABRIC	SY						
0550	508SD20-0004	246.000	83.30000	20,491.80				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0560	509SD20-0001	1.340	2,600.00000	3,484.00				
	FLOWABLE BACKFILL	CY						
0570	511SD20-0001	50.000	277.60000	13,880.00				
	ALLAYING DUST	HR						
0580	512SD20-0013	24.000	351.90000	8,445.60				
	TYPE 3 BARRICADE 8'	EA						
0590	512SD20-0014	929.000	54.40000	50,537.60				
	TEMPORARY SIGN	SF						
0600	512SD20-0024	3,360.000	1.00000	3,360.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0610	512SD20-0025	336.000	18.00000	6,048.00				
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0620	512SD20-0027	968.000	55.00000	53,240.00				
	FLAGGER SERVICE	HR						
0630	512SD20-0029	994.000	1.00000	994.00				
	WARNING LIGHT TY. B	DAY						
0640	512SD20-0031	384.000	45.00000	17,280.00				
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0650	513SD20-0001	(1)	447,220.10000	447,220.10				
	MOBILIZATION	LS						
0660	514SD20-0003	9.000	8,341.40000	75,072.60				
	FIELD OFFICE TY.III	MO						
0670	516SX20-0008	(1)	8,433.90000	8,433.90				
	NS DEMO. OF BLDG. DEMOLITION OF LIGHT POLE	LS						
0680	517SD20-0002	(1)	199,404.70000	199,404.70				
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0690	523SP20-0002	300.000	93.80000	28,140.00				
	NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER	SY						

Tabulation of Bids

**Contract ID:** C000001852M01D

**Counties:** ACCOMACK, NORTHAMPTON

**Letting Date:** August 23, 2023

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J31

**Project(s):** 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

**Contract Time:** 05/02/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0700	602SD20-0003	4.060	43,768.90000	177,701.73				
	TOPSOIL CLASS B 2"	ACRE						
0710	603SD20-0002	406.000	17.00000	6,902.00				
	TEMPORARY SEED	LB						
0720	603SD20-0003	609.000	12.00000	7,308.00				
	REGULAR SEED	LB						
0730	603SD20-0004	487.000	18.00000	8,766.00				
	OVERSEEDING	LB						
0740	603SD20-0008	15,851.000	1.30000	20,606.30				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0750	603SD20-0009	28,362.000	1.60000	45,379.20				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0760	603SD20-0014	388.000	5.00000	1,940.00				
	FERTILIZER NITROGEN - N	LB						
0770	603SD20-0015	533.000	5.00000	2,665.00				
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	603SD20-0016	266.000	5.00000	1,330.00				
	FERTILIZER POTASSIUM - K	LB						
0790	603SD20-0017	18.270	450.00000	8,221.50				
	LIME	TON						
0800	606SD20-0001	894.000	2.50000	2,235.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0810	700SD20-0002	20.000	50.00000	1,000.00				
	SIGN POST WOOD 6" X 6"	LF						
0820	700SD20-0007	7.000	165.00000	1,155.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0830	700SD20-0034	120.000	28.00000	3,360.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0840	700SD20-0038	14.000	950.00000	13,300.00				
	CONC. FOUND. STP-1, TY. A	EA						
0850	701SD20-0001	106.160	38.00000	4,034.08				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C000001852M01D

Counties: ACCOMACK, NORTHAMPTON

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J31

Project(s): 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD RECONSTRUCTION

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:	
0860	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	24,530.000	LF	0.90000	22,077.00		
0870	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	24.000	LF	100.00000	2,400.00		
<b>Section Totals:</b>				\$5,526,836.71			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,526,836.71			
<b>Contract Item Totals</b>				\$5,526,836.71			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$5,526,836.71			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000001852M01D      **Counties:** ACCOMACK, NORTHAMPTON  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** J31      **Project(s):** 0602-167-181, M501, P101, R201, STP-5167(003); 0602-065-146, N501, STP-065(037);  
**Contract Time:** 05/02/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - ROAD RECONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$5,526,836.71	100.00%

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	108SP20-0001	(1)	6,608.00000	6,608.00				
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	24.000	576.80000	13,843.20				
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	472,000.00000	472,000.00				
	CLEARING AND GRUBBING	LS						
0040	302SD20-0002	1.700	398.24000	677.01				
	BEDDING MATL. AGGR. NO. 57	TON						
0050	302SD20-0013	5.000	952.78000	4,763.90				
	ENDWALL EW-12	EA						
0060	302SD20-0028	447.000	68.97000	30,829.59				
	18" PIPE TEMPORARY DIVERSION CHANNEL	LF						
0070	302SD20-0032	18.000	301.76000	5,431.68				
	18" STORM SEWER PIPE CONCRETE	LF						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	302SD20-0037	240.000	77.88000	18,691.20				
	24" PIPE TEMPORARY DIVERSION CHANNEL	LF						
0090	302SD20-0039	106.000	173.14000	18,352.84				
	24" CONC. PIPE	LF						
0100	302SD20-0041	2,519.000	175.60000	442,336.40				
	24" STORM SEWER PIPE CONCRETE	LF						
0110	302SD20-0047	16.000	397.37000	6,357.92				
	30" PIPE CMP	LF						
0120	302SD20-0067	1,084.000	136.27000	147,716.68				
	48" PIPE TEMPORARY DIVERSION CHANNEL	LF						
0130	302SD20-0243	8.000	7,610.16000	60,881.28				
	DROP INLET DI-2B,L=8'	EA						
0140	302SD20-0245	1.000	8,464.06000	8,464.06				
	DROP INLET DI-2B,L=12'	EA						
0150	302SD20-0446	1.000	6,954.68000	6,954.68				
	DROP INLET DI-5	EA						



Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	302SD20-0449	1.000	7,337.79000	7,337.79				
	DROP INLET DI-7B	EA						
0170	302SD20-0662	62.700	1,032.59000	64,743.39				
	MANHOLE MH-1 OR 2	LF						
0180	302SD20-0663	14.000	1,063.85000	14,893.90				
	FRAME & COVER MH-1	EA						
0190	302SD20-0669	1.000	15,000.00000	15,000.00				
	PIPE SPILLOUT PS-3	EA						
0200	302SD20-0681	6.500	2,116.90000	13,759.85				
	TEMP. SEDIMENT RISER PIPE 36"	LF						
0210	302SX20-0020	322.000	81.22000	26,152.84				
	NS DRAINAGE LOW PERMEABILITY LINER GEOTEXTILE	SY						
0220	303SD20-0001	59,994.000	48.52000	2,910,908.88				
	REGULAR EXCAVATION	CY						
0230	303SD20-0013	7,806.000	6.56000	51,207.36				
	GEOTEXTILE EMBANKMENT STAB.	SY						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0240	303SD20-0021 TEMPORARY DIVERSION DIKE LF	1,030.000	7.86000 8,095.80				
0250	303SD20-0022 CHECK DAM ROCK TY. I EA	8.000	575.98000 4,607.84				
0260	303SD20-0023 CHECK DAM ROCK TY. II EA	404.000	510.55000 206,262.20				
0270	303SD20-0024 CHECK DAM SEDIMENT RETENTION ROLL 18" EA	105.000	156.95000 16,479.75				
0280	303SD20-0028 DEWATERING BASIN EC-8 EA	3.000	1,598.02000 4,794.06				
0290	303SD20-0029 SILTATION CONTROL EXCAVATION CY	1,794.000	1.53000 2,744.82				
0300	303SD20-0030 INLET PROTECTION TYPE A EA	2.000	468.01000 936.02				
0310	303SD20-0031 INLET PROTECTION TYPE B EA	9.000	625.71000 5,631.39				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0320	303SD20-0033 TEMP. SILT FENCE TYPE B LF	2,263.000	12.74000 28,830.62				
0330	303SD20-0034 TEMP. SILT FENCE TYPE A LF	2,285.000	5.77000 13,184.45				
0340	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	2,237.000	31.46000 70,376.02				
0350	308SD20-0001 AGGR. MATL. NO. 1 TON	42,240.800	38.31000 1,618,245.05				
0360	308SD20-0007 AGGR. MATL. NO. 21B TON	22,373.000	46.15000 1,032,513.95				
0370	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	210.000	47.07000 9,884.70				
0380	310SD20-0001 TACK COAT GAL	1,933.000	5.60000 10,824.80				
0390	315SD20-0003 ASPHALT CONCRETE TY. SM-12.5E CONST TON	9,452.000	139.20000 1,315,718.40				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	315SD20-0006	3,602.000	125.70000	452,771.40				
	ASPHALT CONCRETE TY. IM-19.0E CONST	TON						
0410	315SD20-0010	18,100.000	98.05000	1,774,705.00				
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0420	315SD20-0015	34,280.000	1.00000	34,280.00				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0430	315SD20-0018	91.000	235.50000	21,430.50				
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0440	315SX20-0011	11,968.000	2.27000	27,167.36				
	NS SAW-CUT ASPH CONC .	LF						
0450	401SD20-0007	6.000	1,301.54000	7,809.24				
	COFFERDAM	EA						
0460	401SX20-0012	5,348.000	23.84000	127,496.32				
	NS PIPE UNDERDRAIN MODIFIED UD-4	LF						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0470	410SX20-0001 850.000 NS ARCHITECTURAL SY TREATMENT ARCHITECTURAL TREATMENT - RUSTIFICATION	84.00000	71,400.00				
0480	414SD20-0001 6.300 EROSION CTRL. STONE CL. TON A1, EC-1	65.56000	413.03				
0490	414SD20-0003 26.500 EROSION CTRL. STONE CL. I, TON EC-1	69.65000	1,845.73				
0500	414SD20-0005 48.000 EROSION CTRL. STONE CL. II, TON EC-1	69.69000	3,345.12				
0510	414SD20-0008 18.000 DRY RIPRAP CL. AI TON	66.20000	1,191.60				
0520	414SD20-0012 51.000 DRY RIPRAP CL.I 26" TON	76.42000	3,897.42				
0530	501SD20-0004 752.000 UNDERDRAIN UD-4 LF	22.24000	16,724.48				
0540	501SD20-0009 76.000 OUTLET PIPE LF	24.31000	1,847.56				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	502SD20-0001	2.000	3,001.85000	6,003.70				
	ENERGY DISSIPATOR EG-1	EA						
0560	502SD20-0003	1,116.500	170.74000	190,631.21				
	PAVED DITCH PG-2A	SY						
0570	502SD20-0004	3,409.900	161.75000	551,551.33				
	PAVED DITCH PG-5	SY						
0580	502SD20-0005	33.800	433.39000	14,648.58				
	PAVED FLUME PG-4	SY						
0590	502SD20-0009	7.000	1,903.96000	13,327.72				
	PAVED FLUME PG-7	SY						
0600	502SD20-0020	2,204.000	37.50000	82,650.00				
	CURB, ASPHALT MC-3B	LF						
0610	503SD20-0002	5.000	112.00000	560.00				
	R/W MONUMENT RM-2	EA						
0620	504SD20-0001	22.970	1,275.61000	29,300.76				
	CONCRETE CLASS A3 MISC.	CY						
0630	505SD20-0011	4,575.000	32.48000	148,596.00				
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0640	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	4,448.000	LF	41.44000	184,325.12		
0650	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	3.000	EA	3,920.00000	11,760.00		
0660	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	4.000	EA	1,680.00000	6,720.00		
0670	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	3.000	EA	1,680.00000	5,040.00		
0680	505SD20-0040 GUARDRAIL GR-10	470.000	LF	56.00000	26,320.00		
0690	505SD20-0073 REMOVE EXISTING GUARDRAIL	5,370.000	LF	4.68000	25,131.60		
0700	506SD20-0002 RETAINING WALL RW-3	724.000	CY	981.60000	710,678.40		

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	506SD20-0007	2,709.000	42.83000	116,026.47				
	RETAINING WALL EXCAVATION	CY						
0720	507SD20-0001	4,481.000	22.40000	100,374.40				
	FENCE FE-W1	LF						
0730	507SD20-0003	13.000	252.00000	3,276.00				
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0740	507SD20-0004	18.000	252.00000	4,536.00				
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0750	508SD20-0004	18,670.000	11.30000	210,971.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0760	510SX20-0016	4,420.000	5.88000	25,989.60				
	NS REMOVE EXIST. FENCE .	LF						
0770	511SD20-0001	1,728.000	7.85000	13,564.80				
	ALLAYING DUST	HR						
0780	512SD20-0003	13,100.000	57.99000	759,669.00				
	TRAFFIC BARRIER SERVICE MB-11A	LF						



Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	512SD20-0007	6.000	11,760.00000	70,560.00				
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0800	512SD20-0013	2.000	543.22000	1,086.44				
	TYPE 3 BARRICADE 8'	EA						
0810	512SD20-0014	2,002.000	37.50000	75,075.00				
	TEMPORARY SIGN	SF						
0820	512SD20-0023	1,192.000	33.70000	40,170.40				
	TRUCK MOUNTED ATTENUATOR	HR						
0830	512SD20-0024	22,466.000	1.34000	30,104.44				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	512SD20-0025	2,616.000	8.76000	22,916.16				
	PORT.CHANGEABLE MESS. SIGN	HR						
0850	512SD20-0026	1,144.000	10.67000	12,206.48				
	ELECTRONIC ARROW BOARD	HR						
0860	512SD20-0027	120.000	45.47000	5,456.40				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0870	512SD20-0029 WARNING LIGHT TY. B DAY	4,552.000	1.75000 7,966.00				
0880	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	32,500.000	1.93000 62,725.00				
0890	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	13,938.000	1.93000 26,900.34				
0900	512SD20-0044 TEMP. PAVE. MARKER 1 WAY EA	168.000	14.50000 2,436.00				
0910	512SD20-0062 TEMP. PVMT MRKG TY. D, CL. III, 6" LF	38,341.000	3.08000 118,090.28				
0920	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8" LF	3,960.000	4.31000 17,067.60				
0930	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	7.000	620.13000 4,340.91				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
0940	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC TRUCK ENTERING HIGHWAY SYSTEM LS	63,096.92000	63,096.92				
0950	513SD20-0001 (1) MOBILIZATION LS	895,480.67000	895,480.67				
0960	514SD20-0001 25.000 FIELD OFFICE TY.I MO	4,277.04000	106,926.00				
0970	515SD20-0004 51,016.000 FLEXIBLE PAVE.PLANING 0"-2" SY	4.50000	229,572.00				
0980	517SD20-0001 (1) CONSTRUCTION SURVEYING CONSTR. LS	275,417.93000	275,417.93				
0990	602SD20-0004 1,205.000 TOPSOIL CLASS B CY	69.67000	83,952.35				
1000	603SD20-0002 448.000 TEMPORARY SEED LB	10.08000	4,515.84				
1010	603SD20-0003 813.000 REGULAR SEED LB	8.96000	7,284.48				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
1020	603SD20-0004 OVERSEEDING LB	650.000	8.96000 5,824.00				
1030	603SD20-0005 LEGUME SEED LB	46.000	10.08000 463.68				
1040	603SD20-0006 LEGUME OVERSEEDING LB	37.000	10.08000 372.96				
1050	603SD20-0007 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY	4,719.000	1.12000 5,285.28				
1060	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	44,101.000	1.29000 56,890.29				
1070	603SD20-0014 FERTILIZER NITROGEN - N LB	448.000	2.02000 904.96				
1080	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	314.000	3.53000 1,108.42				
1090	603SD20-0016 FERTILIZER POTASSIUM - K LB	314.000	2.52000 791.28				

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1100	603SD20-0017	24.660	280.00000	6,904.80				
	LIME	TON						
1110	606SD20-0001	972.000	2.91000	2,828.52				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1120	606SD20-0005	900.000	6.89000	6,201.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1130	700SD20-0003	28.000	463.30000	12,972.40				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1140	700SD20-0004	2.000	630.60000	1,261.20				
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1150	700SD20-0022	39.000	298.48000	11,640.72				
	VIA SIGN POST W12 X 16	LF						
1160	700SD20-0024	47.000	375.65000	17,655.55				
	VIA SIGN POST W14 X 22	LF						
1170	700SD20-0034	243.000	27.80000	6,755.40				
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, 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:	
1180	700SD20-0035 SIGN POST STP-1, 2 3/16", 10 GAUGE	84.000	LF	37.06000	3,113.04		
1190	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE	209.000	LF	37.06000	7,745.54		
1200	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	126.500	LF	30.89000	3,907.59		
1210	700SD20-0038 CONC. FOUND. STP-1, TY. A	33.000	EA	509.60000	16,816.80		
1220	700SD20-0039 CONC. FOUND. STP-1, TY. B	13.000	EA	1,116.75000	14,517.75		
1230	700SD20-0049 CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	4.000	EA	4,426.24000	17,704.96		
1240	701SD20-0001 SIGN PANEL	707.130	SF	44.47000	31,446.07		
1250	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	52,808.000	LF	6.12000	323,184.96		

Tabulation of Bids

Contract ID: C000116172C01

Counties: WASHINGTON

Letting Date: August 23, 2023

District(s): BRISTOL / ABINGDON

Call Order: J92

Project(s): 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT TRUCK CLIMBING LANES

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
1260	704SD20-0032	258.000	61.60000	15,892.80			
	INLAID PAVEMENT MARKER ASPHALT	EA					
1270	704SD20-0060	4.000	1,680.00000	6,720.00			
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA					
1280	704SP20-0001	180.000	11.53000	2,075.40			
	REMOVAL OF SRPM	EA					
<b>Section Totals:</b>			\$17,229,351.78				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$17,229,351.78				
<b>Contract Item Totals</b>		<b>\$17,229,351.78</b>					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>					
<b>Contract Grand Totals</b>		<b>\$17,229,351.78</b>					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000116172C01      **Counties:** WASHINGTON  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** BRISTOL / ABINGDON  
**Call Order:** J92      **Project(s):** 0081-095-095, C501, NHPP-081-1(414); 0081-095-095, C501, NHPP-081-1(414), (413); 0081-095-829, C501, NHPP-081-1(413);  
**Contract Time:** 11/14/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** CONSTRUCT TRUCK CLIMBING LANES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$17,229,351.78	100.00%



Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1)		60,000.00000	60,000.00	120,650.00000	120,650.00	60,000.00000	60,000.00
	CLEARING AND GRUBBING	LS						
0020	302SD20-0005 3,340.000		2.00000	6,680.00	1.60000	5,344.00	3.00000	10,020.00
	REINF. STEEL	LB						
0030	302SD20-0006 2,880.000		3.00000	8,640.00	3.10000	8,928.00	5.00000	14,400.00
	CORROSION RESISTANT REINF.STEEL CL. I	LB						
0040	302SD20-0013 2.000		1,500.00000	3,000.00	1,700.00000	3,400.00	7,000.00000	14,000.00
	ENDWALL EW-12	EA						
0050	302SD20-0662 2.600		350.00000	910.00	1,100.00000	2,860.00	1,600.00000	4,160.00
	MANHOLE MH-1 OR 2	LF						
0060	302SD20-0663 1.000		1,260.00000	1,260.00	1,150.00000	1,150.00	3,500.00000	3,500.00
	FRAME & COVER MH-1	EA						
0070	302SD20-0670 123.000		7.00000	861.00	2.50000	307.50	6.00000	738.00
	TEMP. DIVE. CHANNEL LINING CL. A	SY						

Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	302SD20-0672	48.000 CY	75.00000	3,600.00	37.00000	1,776.00	110.00000	5,280.00
	TEMP. DIVE. CHANNEL EXCAVATION							
0090	303SD20-0001	1,581.000 CY	60.00000	94,860.00	21.00000	33,201.00	60.00000	94,860.00
	REGULAR EXCAVATION							
0100	303SD20-0007	3,243.000 CY	60.00000	194,580.00	45.00000	145,935.00	50.00000	162,150.00
	BORROW EXCAVATION							
0110	303SD20-0019	450.000 SY	15.00000	6,750.00	6.00000	2,700.00	9.00000	4,050.00
	EROSION CONTROL MULCH							
0120	303SD20-0023	7.000 EA	900.00000	6,300.00	400.00000	2,800.00	7,000.00000	49,000.00
	CHECK DAM ROCK TY. II							
0130	303SD20-0028	3.000 EA	1,800.00000	5,400.00	1,110.00000	3,330.00	4,000.00000	12,000.00
	DEWATERING BASIN EC-8							
0140	303SD20-0029	789.000 CY	1.00000	789.00	1.20000	946.80	40.00000	31,560.00
	SILTATION CONTROL EXCAVATION							
0150	303SD20-0033	3,586.000 LF	9.00000	32,274.00	9.00000	32,274.00	6.00000	21,516.00
	TEMP. SILT FENCE TYPE B							

Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	305SD20-0012	1,535.000	65.00000	99,775.00	65.00000	99,775.00	45.00000	69,075.00
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0170	315SD20-0007	285.000	145.00000	41,325.00	230.00000	65,550.00	235.00000	66,975.00
	ASPHALT CONCRETE TY. SM- 9.5A CONST	TON						
0180	315SD20-0010	464.000	140.00000	64,960.00	203.00000	94,192.00	140.00000	64,960.00
	ASPHALT CONCRETE TY. BM- 25.0A CONST	TON						
0190	315SD20-0015	799.000	4.30000	3,435.70	15.00000	11,985.00	12.00000	9,588.00
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0200	315SD20-0016	148.000	16.00000	2,368.00	12.50000	1,850.00	26.00000	3,848.00
	LIQ.ASPH. RUMBLE STRIP COATING CONST	SY						
0210	315SX20-0011	49.000	90.00000	4,410.00	1.50000	73.50	3.50000	171.50
	NS SAW-CUT ASPH CONC (1.5" DEPTH)	LF						
0220	315SX20-0011	668.000	25.00000	16,700.00	3.00000	2,004.00	6.00000	4,008.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						

Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	401SD20-0001	484.000	80.00000	38,720.00	16.00000	7,744.00	35.00000	16,940.00
	STRUCTURE EXCAVATION	CY						
	CONST.							
0240	401SD20-0002	710.000	75.00000	53,250.00	56.00000	39,760.00	80.00000	56,800.00
	SELECT BACKFILL ABUTMENT	TON						
	ZONE							
0250	401SD20-0004	30.000	75.00000	2,250.00	70.00000	2,100.00	210.00000	6,300.00
	GEOCOMPOSITE WALL DRAIN	SY						
0260	401SD20-0005	140.000	25.00000	3,500.00	25.00000	3,500.00	85.00000	11,900.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0270	401SD20-0007	3.000	65,000.00000	195,000.00	39,500.00000	118,500.00	500.00000	1,500.00
	COFFERDAM	EA						
0280	401SX20-0001	(1)	1.00000	1.00	1.00000	1.00	500.00000	500.00
	NS BRIDGE TEMPORARY	LS						
	WORK BRIDGE							
0290	403SD20-0004	3.000	6,000.00000	18,000.00	2,750.00000	8,250.00	2,500.00000	7,500.00
	DYNAMIC PILE TEST	EA						

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Call Order: J94

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	403SD20-0012	1,002.000	110.00000	110,220.00	321.00000	321,642.00	120.00000	120,240.00
	PRESTR. CONC. CARBON STL STRAND PILES 14"	LF						
0310	403SD20-0016	506.000	180.00000	91,080.00	395.00000	199,870.00	200.00000	101,200.00
	PRESTR. CONC. CARBON STL STRAND PILES 24"	LF						
0320	403SD20-0043	188.000	200.00000	37,600.00	325.00000	61,100.00	300.00000	56,400.00
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
0325	403SD20-0051	95.000	380.00000	36,100.00	400.00000	38,000.00	300.00000	28,500.00
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						
0340	404SD20-0005	178.900	2,020.00000	361,378.00	2,550.00000	456,195.00	2,750.00000	491,975.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0350	404SD20-0009	460.000	18.00000	8,280.00	20.00000	9,200.00	9.00000	4,140.00
	BRIDGE DECK GROOVING CONST.	SY						

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Call Order: J94

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	404SD20-0010	490.000	13.00000	6,370.00	16.50000	8,085.00	12.00000	5,880.00
	COVER DEPTH SURVEY CONST.	SY						
0370	404SD20-0011	49.700	2,400.00000	119,280.00	3,500.00000	173,950.00	4,500.00000	223,650.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0380	404SP20-0004	61.000	400.00000	24,400.00	465.00000	28,365.00	900.00000	54,900.00
	NS ELASTIC INCLUSION ELASTIC INCLUSION	SY						
0390	405SD20-0033	10.000	22,000.00000	220,000.00	24,250.00000	242,500.00	45,000.00000	450,000.00
	PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60	EA						
0400	406SD20-0005	35,810.000	4.50000	161,145.00	4.30000	153,983.00	7.00000	250,670.00
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB						
0415	410SD20-0010	240.000	550.00000	132,000.00	668.00000	160,320.00	650.00000	156,000.00
	RAILING KANSAS CORRAL 32" W/OUT CURB CONST.	LF						

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	413SX20-0002	(1)	250,000.00000	250,000.00	176,800.00000	176,800.00	482,000.00000	482,000.00
	NS DISM. & REM. EXIST. STR. REMOVE EXISTING STRUCTURE	LS						
0430	414SD20-0003	2.300	500.00000	1,150.00	224.00000	515.20	800.00000	1,840.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0440	414SD20-0008	49.100	125.00000	6,137.50	136.00000	6,677.60	180.00000	8,838.00
	DRY RIPRAP CL. AI	TON						
0450	414SD20-0012	413.000	125.00000	51,625.00	133.00000	54,929.00	200.00000	82,600.00
	DRY RIPRAP CL.I 26"	TON						
0460	430SX20-0001	2.000	3,385.00000	6,770.00	100.00000	200.00	3,000.00000	6,000.00
	NS NBIS ACCESS, UNDER BRIDGE ACCESS UNDER BRIDGE	DAY						
0470	501SD20-0007	72.000	25.00000	1,800.00	62.00000	4,464.00	300.00000	21,600.00
	CROSSDRAIN CD-2	LF						
0480	502SD20-0014	108.000	110.00000	11,880.00	72.00000	7,776.00	35.00000	3,780.00
	CURB, STD. CG-3	LF						

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	504SD20-0005	57.000	8.00000	456.00	15.20000	866.40	5.00000	285.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0500	505SD20-0011	550.000	30.50000	16,775.00	35.00000	19,250.00	32.00000	17,600.00
	GUARDRAIL GR-MGS1	LF						
0510	505SD20-0017	4.000	3,400.00000	13,600.00	3,895.00000	15,580.00	4,000.00000	16,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0520	505SD20-0055	4.000	4,200.00000	16,800.00	4,800.00000	19,200.00	4,500.00000	18,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0530	505SD20-0073	1,600.000	5.00000	8,000.00	5.50000	8,800.00	12.00000	19,200.00
	REMOVE EXISTING GUARDRAIL	LF						
0540	507SD20-0027	1,283.000	6.00000	7,698.00	3.50000	4,490.50	3.00000	3,849.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0550	508SD20-0004	1,316.000	42.50000	55,930.00	16.00000	21,056.00	20.00000	26,320.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						



Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	511SD20-0001	20.000	100.00000	2,000.00	25.00000	500.00	250.00000	5,000.00
	ALLAYING DUST	HR						
0570	512SD20-0013	12.000	500.00000	6,000.00	1,115.00000	13,380.00	1,000.00000	12,000.00
	TYPE 3 BARRICADE 8'	EA						
0580	512SD20-0014	1,032.000	40.00000	41,280.00	56.50000	58,308.00	38.00000	39,216.00
	TEMPORARY SIGN	SF						
0590	512SD20-0023	80.000	45.00000	3,600.00	48.00000	3,840.00	100.00000	8,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0600	512SD20-0024	500.000	1.00000	500.00	9.00000	4,500.00	50.00000	25,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0610	512SD20-0025	1,500.000	11.00000	16,500.00	17.50000	26,250.00	12.00000	18,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0620	512SD20-0026	80.000	10.00000	800.00	36.00000	2,880.00	7.00000	560.00
	ELECTRONIC ARROW BOARD	HR						
0630	512SD20-0027	160.000	30.00000	4,800.00	25.00000	4,000.00	45.00000	7,200.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	512SD20-0029	290.000	10.00000	2,900.00	20.00000	5,800.00	8.00000	2,320.00
	WARNING LIGHT TY. B	DAY						
0650	512SD20-0042	200.000	5.30000	1,060.00	9.50000	1,900.00	3.00000	600.00
	ERADICATE LINEAR PVMT MRKG	LF						
0660	512SD20-0066	32.000	85.00000	2,720.00	150.00000	4,800.00	100.00000	3,200.00
	TRAFFIC BARRIER SERVICE CONC.	LF						
0670	513SD20-0001	(1)	180,000.00000	180,000.00	169,000.00000	169,000.00	175,000.00000	175,000.00
	MOBILIZATION	LS						
0680	514SD20-0003	11.000	1,500.00000	16,500.00	1,700.00000	18,700.00	5,000.00000	55,000.00
	FIELD OFFICE TY.III	MO						
0690	515SD20-0004	1,002.000	27.00000	27,054.00	16.60000	16,633.20	18.00000	18,036.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0700	517SD20-0001	(1)	30,000.00000	30,000.00	47,000.00000	47,000.00	40,000.00000	40,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	520SX20-0014	(1)	5,250.00000	5,250.00	6,050.00000	6,050.00	10,000.00000	10,000.00
	NS UTILITIES DRY FIRE HYDRANT	LS						
0720	522SX20-0009	(1)	21,200.00000	21,200.00	12,000.00000	12,000.00	12,000.00000	12,000.00
	NS DEMOLITION WITH ACM ASBESTOS REMOVAL	LS						
0730	602SD20-0001	0.630	29,800.00000	18,774.00	30,000.00000	18,900.00	20,000.00000	12,600.00
	TOPSOIL CLASS A 2"	ACRE						
0740	603SD20-0002	63.000	26.50000	1,669.50	30.20000	1,902.60	15.00000	945.00
	TEMPORARY SEED	LB						
0750	603SD20-0003	110.000	15.75000	1,732.50	18.50000	2,035.00	30.00000	3,300.00
	REGULAR SEED	LB						
0760	603SD20-0004	88.000	29.50000	2,596.00	34.00000	2,992.00	30.00000	2,640.00
	OVERSEEDING	LB						
0770	603SD20-0009	6,861.000	1.70000	11,663.70	2.00000	13,722.00	5.00000	34,305.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	603SD20-0011	991.000	15.75000	15,608.25	10.00000	9,910.00	20.00000	19,820.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0790	603SD20-0014	60.000	7.00000	420.00	8.00000	480.00	10.00000	600.00
	FERTILIZER NITROGEN - N	LB						
0800	603SD20-0015	83.000	7.00000	581.00	8.00000	664.00	10.00000	830.00
	FERTILIZER PHOSPHOROUS - P	LB						
0810	603SD20-0016	41.000	7.00000	287.00	8.00000	328.00	10.00000	410.00
	FERTILIZER POTASSIUM - K	LB						
0820	603SD20-0017	2.840	500.00000	1,420.00	550.00000	1,562.00	600.00000	1,704.00
	LIME	TON						
0830	605SX20-0013	(1)	9,000.00000	9,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
	NS LANDSCAPE ESTABLISHING PERMANENT VEGETATION	LS						
0840	605SX20-0017	3.000	350.00000	1,050.00	180.00000	540.00	200.00000	600.00
	NS SEED MIXTURE WETLAND SEED MIX	LB						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING 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:	
0850	606SD20-0005	2,914.000	4.75000	13,841.50	5.50000	16,027.00	7.00000	20,398.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0860	700SD20-0003	2.000	160.00000	320.00	200.00000	400.00	500.00000	1,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0870	700SD20-0007	2.000	110.00000	220.00	180.00000	360.00	350.00000	700.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0880	700SD20-0034	23.000	27.50000	632.50	47.00000	1,081.00	22.00000	506.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0890	700SD20-0038	2.000	370.00000	740.00	650.00000	1,300.00	850.00000	1,700.00
	CONC. FOUND. STP-1, TY. A	EA						
0900	701SD20-0001	10.500	53.00000	556.50	95.00000	997.50	30.00000	315.00
	SIGN PANEL	SF						
0910	704SD20-0006	3,535.000	0.85000	3,004.75	1.50000	5,302.50	4.00000	14,140.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	704SD20-0030	510.000	3.70000	1,887.00	6.50000	3,315.00	4.00000	2,040.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"							
		LF						
	<b>Section Totals:</b>			\$3,174,241.40		\$3,499,561.30		\$4,016,451.50
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$3,174,241.40		\$3,499,561.30		\$4,016,451.50
	<b>Contract Item Totals</b>			<b>\$3,174,241.40</b>		<b>\$3,499,561.30</b>		<b>\$4,016,451.50</b>
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$3,174,241.40</b>		<b>\$3,499,561.30</b>		<b>4,016,451.50</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111342M01

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 301SD20-0001	(1)		192,185.00000	192,185.00				
CLEARING AND GRUBBING	LS							
0020 302SD20-0005	3,340.000		1.67000	5,577.80				
REINF. STEEL	LB							
0030 302SD20-0006	2,880.000		3.15000	9,072.00				
CORROSION RESISTANT REINF.STEEL CL. I	LB							
0040 302SD20-0013	2.000		1,955.60000	3,911.20				
ENDWALL EW-12	EA							
0050 302SD20-0662	2.600		1,443.50000	3,753.10				
MANHOLE MH-1 OR 2	LF							
0060 302SD20-0663	1.000		1,015.15000	1,015.15				
FRAME & COVER MH-1	EA							
0070 302SD20-0670	123.000		6.90000	848.70				
TEMP. DIVE. CHANNEL LINING CL. A	SY							
0080 302SD20-0672	48.000		35.55000	1,706.40				
TEMP. DIVE. CHANNEL EXCAVATION	CY							

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	303SD20-0001	1,581.000	65.85000	104,108.85				
	REGULAR EXCAVATION	CY						
0100	303SD20-0007	3,243.000	66.95000	217,118.85				
	BORROW EXCAVATION	CY						
0110	303SD20-0019	450.000	12.00000	5,400.00				
	EROSION CONTROL MULCH	SY						
0120	303SD20-0023	7.000	542.60000	3,798.20				
	CHECK DAM ROCK TY. II	EA						
0130	303SD20-0028	3.000	2,142.80000	6,428.40				
	DEWATERING BASIN EC-8	EA						
0140	303SD20-0029	789.000	0.01000	7.89				
	SILTATION CONTROL EXCAVATION	CY						
0150	303SD20-0033	3,586.000	9.00000	32,274.00				
	TEMP. SILT FENCE TYPE B	LF						
0160	305SD20-0012	1,535.000	56.30000	86,420.50				
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						



Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, 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:	
0170 315SD20-0007	285.000 TON	ASPHALT CONCRETE TY. SM-9.5A CONST	240.00000	68,400.00				
0180 315SD20-0010	464.000 TON	ASPHALT CONCRETE TY. BM-25.0A CONST	240.00000	111,360.00				
0190 315SD20-0015	799.000 LF	RUMBLE STRIP CYLINDRICAL ASPHALT	15.60000	12,464.40				
0200 315SD20-0016	148.000 SY	LIQ.ASPH. RUMBLE STRIP COATING CONST	94.00000	13,912.00				
0210 315SX20-0011	49.000 LF	NS SAW-CUT ASPH CONC (1.5" DEPTH)	20.80000	1,019.20				
0220 315SX20-0011	668.000 LF	NS SAW-CUT ASPH CONC (FULL DEPTH)	7.65000	5,110.20				
0230 401SD20-0001	484.000 CY	STRUCTURE EXCAVATION CONST.	26.00000	12,584.00				

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	401SD20-0002	710.000	54.00000	38,340.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0250	401SD20-0004	30.000	94.00000	2,820.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0260	401SD20-0005	140.000	6.00000	840.00				
	PIPE UNDERDRAIN 6" CONST.	LF						
0270	401SD20-0007	3.000	98,000.00000	294,000.00				
	COFFERDAM	EA						
0280	401SX20-0001	(1)	16,000.00000	16,000.00				
	NS BRIDGE TEMPORARY WORK BRIDGE	LS						
0290	403SD20-0004	3.000	3,600.00000	10,800.00				
	DYNAMIC PILE TEST	EA						
0300	403SD20-0012	1,002.000	145.00000	145,290.00				
	PRESTR. CONC. CARBON STL STRAND PILES 14"	LF						
0310	403SD20-0016	506.000	464.00000	234,784.00				
	PRESTR. CONC. CARBON STL STRAND PILES 24"	LF						

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	403SD20-0043	188.000	320.00000	60,160.00				
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
0325	403SD20-0051	95.000	610.00000	57,950.00				
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						
0340	404SD20-0005	178.900	1,432.00000	256,184.80				
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0350	404SD20-0009	460.000	24.00000	11,040.00				
	BRIDGE DECK GROOVING CONST.	SY						
0360	404SD20-0010	490.000	8.50000	4,165.00				
	COVER DEPTH SURVEY CONST.	SY						
0370	404SD20-0011	49.700	3,010.00000	149,597.00				
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0380	404SP20-0004	61.000	390.00000	23,790.00				
	NS ELASTIC INCLUSION ELASTIC INCLUSION	SY						

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	405SD20-0033	10.000	54,600.00000	546,000.00				
	PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60	EA						
0400	406SD20-0005	35,810.000	4.38000	156,847.80				
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB						
0415	410SD20-0010	240.000	570.00000	136,800.00				
	RAILING KANSAS CORRAL 32" W/OUT CURB CONST.	LF						
0420	413SX20-0002	(1)	462,000.00000	462,000.00				
	NS DISM. & REM. EXIST. STR. REMOVE EXISTING STRUCTURE	LS						
0430	414SD20-0003	2.300	868.25000	1,996.98				
	EROSION CTRL. STONE CL. I, EC-1	TON						
0440	414SD20-0008	49.100	108.65000	5,334.72				
	DRY RIPRAP CL. AI	TON						
0450	414SD20-0012	413.000	104.00000	42,952.00				
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID		(4) W. C. ENGLISH, 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:	
0460 430SX20-0001	2.000 DAY	7,100.00000	14,200.00				
NS NBIS ACCESS, UNDER BRIDGE ACCESS UNDER BRIDGE							
0470 501SD20-0007	72.000 LF	77.40000	5,572.80				
CROSSDRAIN CD-2							
0480 502SD20-0014	108.000 LF	87.55000	9,455.40				
CURB, STD. CG-3							
0490 504SD20-0005	57.000 SY	6.10000	347.70				
GEOTEXTILE DRAINAGE FABRIC							
0500 505SD20-0011	550.000 LF	36.00000	19,800.00				
GUARDRAIL GR-MGS1							
0510 505SD20-0017	4.000 EA	4,200.00000	16,800.00				
GUARDRAIL TERMINAL GR-MGS2							
0520 505SD20-0055	4.000 EA	4,800.00000	19,200.00				
FIXED OBJECT ATTACH. GR-FOA-5							

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, 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:	
0530	505SD20-0073	1,600.000	9.60000	15,360.00				
	REMOVE EXISTING GUARDRAIL	LF						
0540	507SD20-0027	1,283.000	3.00000	3,849.00				
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0550	508SD20-0004	1,316.000	39.65000	52,179.40				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0560	511SD20-0001	20.000	147.25000	2,945.00				
	ALLAYING DUST	HR						
0570	512SD20-0013	12.000	410.10000	4,921.20				
	TYPE 3 BARRICADE 8'	EA						
0580	512SD20-0014	1,032.000	38.40000	39,628.80				
	TEMPORARY SIGN	SF						
0590	512SD20-0023	80.000	60.35000	4,828.00				
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0600	512SD20-0024	500.000	14.50000	7,250.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0610	512SD20-0025	1,500.000	11.05000	16,575.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0620	512SD20-0026	80.000	50.30000	4,024.00				
	ELECTRONIC ARROW BOARD	HR						
0630	512SD20-0027	160.000	46.60000	7,456.00				
	FLAGGER SERVICE	HR						
0640	512SD20-0029	290.000	22.05000	6,394.50				
	WARNING LIGHT TY. B	DAY						
0650	512SD20-0042	200.000	6.00000	1,200.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0660	512SD20-0066	32.000	103.05000	3,297.60				
	TRAFFIC BARRIER SERVICE CONC.	LF						
0670	513SD20-0001	(1)	246,100.00000	246,100.00				
	MOBILIZATION	LS						

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0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID		(4) W. C. ENGLISH, 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:	
0680 514SD20-0003	11.000	4,145.00000	45,595.00				
FIELD OFFICE TY.III							
	MO						
0690 515SD20-0004	1,002.000	24.00000	24,048.00				
FLEXIBLE PAVE.PLANING 0"-2"							
	SY						
0700 517SD20-0001	(1)	57,391.60000	57,391.60				
CONSTRUCTION SURVEYING							
CONSTR.							
	LS						
0710 520SX20-0014	(1)	6,000.00000	6,000.00				
NS UTILITIES DRY FIRE							
HYDRANT							
	LS						
0720 522SX20-0009	(1)	6,700.00000	6,700.00				
NS DEMOLITION WITH ACM							
ASBESTOS REMOVAL							
	LS						
0730 602SD20-0001	0.630	23,929.25000	15,075.43				
TOPSOIL CLASS A 2"							
	ACRE						
0740 603SD20-0002	63.000	30.00000	1,890.00				
TEMPORARY SEED							
	LB						
0750 603SD20-0003	110.000	18.00000	1,980.00				
REGULAR SEED							
	LB						



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0040-090-750,B605, STP-BR05 (271);

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Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, 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:	
0760	603SD20-0004	88.000	33.60000	2,956.80				
	OVERSEEDING	LB						
0770	603SD20-0009	6,861.000	2.00000	13,722.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0780	603SD20-0011	991.000	18.00000	17,838.00				
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0790	603SD20-0014	60.000	7.80000	468.00				
	FERTILIZER NITROGEN - N	LB						
0800	603SD20-0015	83.000	7.80000	647.40				
	FERTILIZER PHOSPHOROUS - P	LB						
0810	603SD20-0016	41.000	7.80000	319.80				
	FERTILIZER POTASSIUM - K	LB						
0820	603SD20-0017	2.840	540.00000	1,533.60				
	LIME	TON						

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District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	605SX20-0013	(1)	42,427.40000	42,427.40				
	NS LANDSCAPE ESTABLISHING PERMANENT VEGETATION	LS						
0840	605SX20-0017	3.000	60.00000	180.00				
	NS SEED MIXTURE WETLAND SEED MIX	LB						
0850	606SD20-0005	2,914.000	5.46000	15,910.44				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0860	700SD20-0003	2.000	450.00000	900.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0870	700SD20-0007	2.000	90.00000	180.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0880	700SD20-0034	23.000	26.40000	607.20				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0890	700SD20-0038	2.000	1,770.00000	3,540.00				
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000111342M01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: J94

Project(s): 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Line No / Item ID Item Description			(4) W. C. ENGLISH, 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:	
0900	701SD20-0001	10.500	38.40000	403.20				
	SIGN PANEL	SF						
0910	704SD20-0006	3,535.000	1.56000	5,514.60				
	TYPE B CLASS I PVTM LINE MRKG 4"	LF						
0920	704SD20-0030	510.000	7.20000	3,672.00				
	TYPE B CLASS VI CONTRAST PVTM LINE MRKG 4"	LF						
<b>Section Totals:</b>					\$4,327,053.01			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>					\$4,327,053.01			
<b>Contract Item Totals</b>			<b>\$4,327,053.01</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$4,327,053.01</b>					

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000111342M01      **Counties:** SURRY  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / WILLIAMSBURG  
**Call Order:** J94      **Project(s):** 0040-090-753,M501, STP-0905(033); 0040-090-753,M501, STP-BR05 (271);  
0040-090-753,M501, STP-BR05(271); 0040-090-753, M501, STP-BR05 (271);  
0040-090-750,B605, STP-BR05 (271);

**Contract Time:** 11/08/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER OTTERDAM SWAMP

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$3,174,241.40	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$3,499,561.30	110.25%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$4,016,451.50	126.53%
4	E009 W. C. ENGLISH, INCORPORATED	\$4,327,053.01	136.32%

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	108SP20-0001	(1)	25,000.00000	25,000.00	6,500.00000	6,500.00	7,500.00000	7,500.00	
	BASELINE PROGRESS SCHEDULE	LS							
0020	108SP20-0002	12.000	500.00000	6,000.00	750.00000	9,000.00	500.00000	6,000.00	
	PROGRESS SCHEDULE UPDATES	EA							
0030	303SD20-0001	693.000	120.00000	83,160.00	30.00000	20,790.00	69.83000	48,392.19	
	REGULAR EXCAVATION	CY							
0040	303SD20-0026	5.000	550.00000	2,750.00	500.00000	2,500.00	852.95000	4,264.75	
	CHECK DAM ROCK TYPE I TEMPORARY	EA							
0050	303SD20-0028	2.000	1,500.00000	3,000.00	500.00000	1,000.00	697.65000	1,395.30	
	DEWATERING BASIN EC-8	EA							
0060	303SD20-0029	204.000	0.01000	2.04	10.00000	2,040.00	0.01000	2.04	
	SILTATION CONTROL EXCAVATION	CY							
0070	303SD20-0034	1,148.000	8.00000	9,184.00	6.00000	6,888.00	4.92000	5,648.16	
	TEMP. SILT FENCE TYPE A	LF							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	305SD20-0001	350.000	125.00000	43,750.00	30.00000	10,500.00	140.04000	49,014.00	
	BORROW EXCAVATION	CY							
0090	308SD20-0001	39.000	100.00000	3,900.00	100.00000	3,900.00	88.34000	3,445.26	
	AGGR. MATL. NO. 1	TON							
0100	308SD20-0012	888.000	60.00000	53,280.00	50.00000	44,400.00	28.83000	25,601.04	
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0110	315SD20-0007	110.000	320.00000	35,200.00	292.00000	32,120.00	306.50000	33,715.00	
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON							
0120	315SD20-0010	175.000	250.00000	43,750.00	230.00000	40,250.00	227.34000	39,784.50	
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON							
0130	315SX20-0011	835.000	6.00000	5,010.00	10.00000	8,350.00	6.25000	5,218.75	
	NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT	LF							
0140	401SD20-0002	397.000	45.00000	17,865.00	50.00000	19,850.00	113.71000	45,142.87	
	SELECT BACKFILL ABUTMENT ZONE	TON							
0150	401SD20-0004	35.000	40.00000	1,400.00	20.00000	700.00	60.02000	2,100.70	
	GEOCOMPOSITE WALL DRAIN	SY							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	401SD20-0005	39.000	25.00000	975.00	12.00000	468.00	42.20000	1,645.80	
	PIPE UNDERDRAIN 6" CONST.	LF							
0170	401SD20-0009	214.000	45.00000	9,630.00	30.00000	6,420.00	103.40000	22,127.60	
	STRUCTURE EXCAVATION MAINT.	CY							
0180	401SX20-0006	437.000	120.00000	52,440.00	240.00000	104,880.00	175.71000	76,785.27	
	NS BRIDGE SUBSTRUCTURE MODIFIED MSE WINGWALLS	SF							
0190	404SD20-0007	125.700	2,200.00000	276,540.00	2,500.00000	314,250.00	2,946.65000	370,393.91	
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY							
0200	404SD20-0009	412.000	20.00000	8,240.00	42.00000	17,304.00	12.64000	5,207.68	
	BRIDGE DECK GROOVING CONST.	SY							
0210	404SD20-0010	412.000	17.50000	7,210.00	12.00000	4,944.00	8.28000	3,411.36	
	COVER DEPTH SURVEY CONST.	SY							
0220	404SD20-0021	69.100	1,850.00000	127,835.00	2,080.00000	143,728.00	2,661.69000	183,922.78	
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	404SD20-0022	1.300	1,400.00000	1,820.00	1,000.00000	1,300.00	1,179.45000	1,533.29
	CONCRETE CLASS B2 SUBSTRUCT. MAINT.	CY						
0240	404SP20-0004	16.000	650.00000	10,400.00	500.00000	8,000.00	740.67000	11,850.72
	NS ELASTIC INCLUSION ELASTIC INCLUSION 10"	SY						
0250	406SD20-0003	37,090.000	5.00000	185,450.00	3.35000	124,251.50	5.75000	213,267.50
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0260	406SD20-0019	6,020.000	3.50000	21,070.00	1.60000	9,632.00	7.02000	42,260.40
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						
0270	407SD20-0007	(121600)	530,000.00000	530,000.00	575,000.00000	575,000.00	519,744.98000	519,744.98
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0280	407SX20-0003	(1)	182,000.00000	182,000.00	200,000.00000	200,000.00	143,609.25000	143,609.25
	NS STRUCT. STEEL ROLLED BEAM ASTM A709 GRADE 50	LS						
0290	410SD20-0010	287.000	365.00000	104,755.00	375.00000	107,625.00	404.18000	115,999.66
	RAILING KANSAS CORRAL 32" W/OUT CURB CONST.	LF						
0300	412SD20-0013	56.000	36.00000	2,016.00	275.00000	15,400.00	90.47000	5,066.32
	CRACK REPAIR TYPE B	LF						



Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	412SD20-0017	96.000	50.00000	4,800.00	84.00000	8,064.00	42.10000	4,041.60	
	EMBEDDED GALVANIC ANODES	EA							
0320	412SD20-0048	4.000	15,000.00000	60,000.00	2,500.00000	10,000.00	871.83000	3,487.32	
	JACKING AND BLOCKING BEAM	EA							
0330	412SD20-0061	10.000	2,200.00000	22,000.00	6,000.00000	60,000.00	2,983.22000	29,832.20	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							
0340	412SX20-0022	(1)	165,000.00000	165,000.00	175,000.00000	175,000.00	76,350.22000	76,350.22	
	NS BR. SUBSTR. WID./REPAIR TEMPORARY SHORING	LS							
0350	413SX20-0003	(1)	27,500.00000	27,500.00	12,000.00000	12,000.00	0.01000	0.01	
	NS ENV.& WORKER PROTECT. (STR. NO. 6255)	LS							
0360	413SX20-0004	(1)	3,200.00000	3,200.00	8,500.00000	8,500.00	0.01000	0.01	
	NS MATERIAL DISPOSAL (STR. NO. 6255, TYPE B)	LS							
0370	413SX20-0005	(1)	285,000.00000	285,000.00	275,000.00000	275,000.00	255,862.81000	255,862.81	
	NS REM. PORT.OF EX.STR. (STR. NO. 6255)	LS							
0380	414SD20-0012	157.000	85.00000	13,345.00	120.00000	18,840.00	92.22000	14,478.54	
	DRY RIPRAP CL.I 26"	TON							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	414SD20-0057	160.000		85.00000	13,600.00	125.00000	20,000.00	188.74000	30,198.40
	DRY RIPRAP CL.II 38"	TON							
0400	416SD20-0003	336.000		90.00000	30,240.00	60.00000	20,160.00	119.19000	40,047.84
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY							
0410	430SX20-0001	2.000		3,000.00000	6,000.00	3,500.00000	7,000.00	1,167.34000	2,334.68
	NS NBIS ACCESS, UNDER BRIDGE (B612)	DAY							
0420	502SD20-0014	66.000		100.00000	6,600.00	200.00000	13,200.00	163.37000	10,782.42
	CURB, STD. CG-3	LF							
0430	504SD20-0005	92.000		6.50000	598.00	10.00000	920.00	8.28000	761.76
	GEOTEXTILE DRAINAGE FABRIC	SY							
0440	505SD20-0011	91.000		45.00000	4,095.00	44.00000	4,004.00	42.00000	3,822.00
	GUARDRAIL GR-MGS1	LF							
0450	505SD20-0014	60.000		51.00000	3,060.00	50.00000	3,000.00	47.25000	2,835.00
	RADIAL GUARDRAIL GR-MGS1	LF							
0460	505SD20-0017	3.000		5,100.00000	15,300.00	5,000.00000	15,000.00	4,725.00000	14,175.00
	GUARDRAIL TERMINAL GR-MGS2	EA							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	505SD20-0019	1.000	2,500.00000	2,500.00	2,200.00000	2,200.00	2,100.00000	2,100.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0480	505SD20-0030	96.000	50.00000	4,800.00	44.00000	4,224.00	42.00000	4,032.00	
	GUARDRAIL GR-2	LF							
0490	505SD20-0045	2.000	4,000.00000	8,000.00	3,300.00000	6,600.00	3,150.00000	6,300.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0500	505SD20-0055	2.000	5,500.00000	11,000.00	10,000.00000	20,000.00	4,725.00000	9,450.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0510	505SD20-0073	665.000	11.50000	7,647.50	11.00000	7,315.00	12.84000	8,538.60	
	REMOVE EXISTING GUARDRAIL	LF							
0520	508SD20-0004	521.000	20.00000	10,420.00	12.00000	6,252.00	29.91000	15,583.11	
	DEMO. OF PAVEMENT FLEXIBLE	SY							
0530	512SD20-0002	277.000	95.00000	26,315.00	125.00000	34,625.00	77.26000	21,401.02	
	TRAFFIC BARRIER SERVICE MB-10A	LF							
0540	512SD20-0003	78.000	85.00000	6,630.00	125.00000	9,750.00	50.00000	3,900.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF							

Tabulation of Bids

**Contract ID:** C0000111378B12      **Counties:** ALBEMARLE  
**Letting Date:** August 23, 2023      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K03      **Project(s):** 0708-002-949,B612, BROS-5104(319);  
**Contract Time:** 12/04/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0550	512SD20-0007	4.000	12,500.00000	50,000.00	15,000.00000	60,000.00	14,946.18000	59,784.72	
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA							
0560	512SD20-0014	762.000	40.00000	30,480.00	36.00000	27,432.00	32.54000	24,795.48	
	TEMPORARY SIGN	SF							
0570	512SD20-0024	6,315.000	1.50000	9,472.50	1.50000	9,472.50	0.50000	3,157.50	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0580	512SD20-0025	2,016.000	10.00000	20,160.00	2.50000	5,040.00	4.04000	8,144.64	
	PORT.CHANGEABLE MESS. SIGN	HR							
0590	512SD20-0026	2,320.000	4.00000	9,280.00	2.50000	5,800.00	5.15000	11,948.00	
	ELECTRONIC ARROW BOARD	HR							
0600	512SD20-0027	216.000	38.00000	8,208.00	40.00000	8,640.00	44.34000	9,577.44	
	FLAGGER SERVICE	HR							
0610	512SD20-0029	540.000	3.60000	1,944.00	5.00000	2,700.00	2.34000	1,263.60	
	WARNING LIGHT TY. B	DAY							
0620	512SD20-0042	150.000	11.00000	1,650.00	30.00000	4,500.00	7.35000	1,102.50	
	ERADICATE LINEAR PVMT MRKG	LF							

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	512SD20-0061	1,649.000		3.50000	5,771.50	8.50000	14,016.50	2.52000	4,155.48
	TEMP. PVMT MRKG TY. D, CL. III, 4"		LF						
0640	512SD20-0063	681.000		7.50000	5,107.50	12.00000	8,172.00	5.20000	3,541.20
	TEMP. PVMT MRKG TY. D, CL. III, 8"		LF						
0650	512SD20-0065	76.000		22.50000	1,710.00	19.00000	1,444.00	16.75000	1,273.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"		LF						
0660	512SP20-0001	9.000		475.00000	4,275.00	750.00000	6,750.00	200.00000	1,800.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0670	512SX20-0030	810.000		6.00000	4,860.00	40.00000	32,400.00	5.44000	4,406.40
	NS WORK AREA PORTABLE TRAFFIC SIGNAL EQUIPMENT		DAY						
0680	513SD20-0001	(1)		182,000.00000	182,000.00	160,000.00000	160,000.00	183,000.00000	183,000.00
	MOBILIZATION		LS						
0690	515SD20-0003	334.000		55.00000	18,370.00	54.00000	18,036.00	50.93000	17,010.62
	FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4"		SY						
0700	517SD20-0001	(1)		30,000.00000	30,000.00	18,000.00000	18,000.00	14,143.23000	14,143.23
	CONSTRUCTION SURVEYING CONSTR.		LS						

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	603SD20-0002	22.000		28.00000	616.00	28.00000	616.00	26.25000	577.50
	TEMPORARY SEED	LB							
0720	603SD20-0003	126.000		9.00000	1,134.00	9.00000	1,134.00	8.40000	1,058.40
	REGULAR SEED	LB							
0730	603SD20-0004	101.000		4.50000	454.50	5.00000	505.00	4.73000	477.73
	OVERSEEDING	LB							
0740	603SD20-0005	1.000		22.50000	22.50	22.00000	22.00	21.00000	21.00
	LEGUME SEED	LB							
0750	603SD20-0006	1.000		20.00000	20.00	22.00000	22.00	21.00000	21.00
	LEGUME OVERSEEDING	LB							
0760	603SD20-0008	1,210.000		1.25000	1,512.50	1.10000	1,331.00	1.05000	1,270.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0770	603SD20-0009	1,065.000		1.65000	1,757.25	1.50000	1,597.50	1.42000	1,512.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0780	603SD20-0010	1,331.000		2.00000	2,662.00	1.90000	2,528.90	1.84000	2,449.04
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY							

Tabulation of Bids

Contract ID: C0000111378B12

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Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	603SD20-0014	36.000		6.00000	216.00	5.50000	198.00	5.25000	189.00
	FERTILIZER NITROGEN - N	LB							
0800	603SD20-0015	48.000		6.00000	288.00	5.50000	264.00	5.25000	252.00
	FERTILIZER PHOSPHOROUS - P	LB							
0810	603SD20-0016	24.000		6.00000	144.00	5.50000	132.00	5.25000	126.00
	FERTILIZER POTASSIUM - K	LB							
0820	603SD20-0017	2.000		400.00000	800.00	375.00000	750.00	367.50000	735.00
	LIME	TON							
0830	700SD20-0003	3.000		350.00000	1,050.00	415.00000	1,245.00	393.75000	1,181.25
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0840	700SD20-0034	39.000		28.00000	1,092.00	20.00000	780.00	18.90000	737.10
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0850	700SD20-0038	3.000		600.00000	1,800.00	1,100.00000	3,300.00	1,039.50000	3,118.50
	CONC. FOUND. STP-1, TY. A	EA							
0860	700SX20-0010	3.000		15,000.00000	45,000.00	24,000.00000	72,000.00	47,215.86000	141,647.58
	NS TRAFFIC SIGNALIZATION FURNISH PORTABLE TRAFFIC SIGNAL EQUIPMENT	EA							

Tabulation of Bids

**Contract ID:** C0000111378B12      **Counties:** ALBEMARLE  
**Letting Date:** August 23, 2023      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K03      **Project(s):** 0708-002-949,B612, BROS-5104(319);  
**Contract Time:** 12/04/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR - BRIDGE REPAIR

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) HAYMES BROTHERS, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	701SD20-0001	19.000	65.00000	1,235.00	32.00000	608.00	29.40000	558.60
	SIGN PANEL	SF						
0880	704SD20-0006	2,449.000	4.50000	11,020.50	3.00000	7,347.00	2.63000	6,440.87
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0890	704SD20-0010	19.000	75.00000	1,425.00	48.00000	912.00	48.25000	916.75
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0900	704SD20-0039	1.000	2,800.00000	2,800.00	1,200.00000	1,200.00	1,575.00000	1,575.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA						
<b>Section Totals:</b>			\$3,049,620.29		\$3,062,539.90		\$3,068,334.55	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,049,620.29		\$3,062,539.90		\$3,068,334.55	
<b>Contract Item Totals</b>			<b>\$3,049,620.29</b>		<b>\$3,062,539.90</b>		<b>\$3,068,334.55</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$3,049,620.29</b>		<b>\$3,062,539.90</b>		<b>3,068,334.55</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000111378B12

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Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Item Description		Ur it Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Regular Bid Items - BRIDGE		Cat Alt Set:		Cat Alt Member:		
0010	108SP20-0001	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	
	BASELINE PROGRESS SCHEDULE	LS					
0020	108SP20-0002	12.000	525.00000	6,300.00	1,000.00000	12,000.00	
	PROGRESS SCHEDULE UPDATES	EA					
0030	303SD20-0001	693.000	125.00000	86,625.00	64.99000	45,038.07	
	REGULAR EXCAVATION	CY					
0040	303SD20-0026	5.000	600.00000	3,000.00	1,148.83000	5,744.15	
	CHECK DAM ROCK TYPE I TEMPORARY	EA					
0050	303SD20-0028	2.000	1,600.00000	3,200.00	5,539.83000	11,079.66	
	DEWATERING BASIN EC-8	EA					
0060	303SD20-0029	204.000	1.00000	204.00	1.00000	204.00	
	SILTATION CONTROL EXCAVATION	CY					
0070	303SD20-0034	1,148.000	9.00000	10,332.00	2.63000	3,019.24	
	TEMP. SILT FENCE TYPE A	LF					
0080	305SD20-0001	350.000	120.00000	42,000.00	55.00000	19,250.00	
	BORROW EXCAVATION	CY					

Tabulation of Bids

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Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC			(5) CATON CONSTRUCTION GROUP, INC.				
Item Description		Uni	Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0090	308SD20-0001	39.000	78.00000	3,042.00	55.70000	2,172.30			
	AGGR. MATL. NO. 1	TON							
0100	308SD20-0012	888.000	60.00000	53,280.00	38.81000	34,463.28			
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0110	315SD20-0007	110.000	375.00000	41,250.00	270.00000	29,700.00			
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON							
0120	315SD20-0010	175.000	300.00000	52,500.00	212.00000	37,100.00			
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON							
0130	315SX20-0011	835.000	8.00000	6,680.00	7.25000	6,053.75			
	NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT	LF							
0140	401SD20-0002	397.000	72.00000	28,584.00	60.00000	23,820.00			
	SELECT BACKFILL ABUTMENT ZONE	TON							
0150	401SD20-0004	35.000	52.00000	1,820.00	56.23000	1,968.05			
	GEOCOMPOSITE WALL DRAIN	SY							
0160	401SD20-0005	39.000	65.00000	2,535.00	21.34000	832.26			
	PIPE UNDERDRAIN 6" CONST.	LF							

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	Regular Bid Items - BRIDGE		Cat Alt Set:		Cat Alt Member:		
0170	401SD20-0009	214.000	92.00000	19,688.00	168.10000	35,973.40	
	STRUCTURE EXCAVATION MAINT.	CY					
0180	401SX20-0006	437.000	112.00000	48,944.00	141.03000	61,630.11	
	NS BRIDGE SUBSTRUCTURE MODIFIED MSE WINGWALLS	SF					
0190	404SD20-0007	125.700	2,300.00000	289,110.00	4,518.38000	567,960.37	
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY					
0200	404SD20-0009	412.000	21.00000	8,652.00	50.49000	20,801.88	
	BRIDGE DECK GROOVING CONST.	SY					
0210	404SD20-0010	412.000	10.50000	4,326.00	3.81000	1,569.72	
	COVER DEPTH SURVEY CONST.	SY					
0220	404SD20-0021	69.100	4,590.00000	317,169.00	3,002.26000	207,456.17	
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY					
0230	404SD20-0022	1.300	1,900.00000	2,470.00	1,006.75000	1,308.78	
	CONCRETE CLASS B2 SUBSTRUCT. MAINT.	CY					

Tabulation of Bids

Contract ID: C0000111378B12

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Letting Date: August 23, 2023

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Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	Regular Bid Items - BRIDGE	Cat Alt Set:		Cat Alt Member:		
0240	404SP20-0004	16.000	525.00000	8,400.00	567.31000	9,076.96	
	NS ELASTIC INCLUSION	SY					
	ELASTIC INCLUSION 10"						
0250	406SD20-0003	37,090.000	4.75000	176,177.50	8.52000	316,006.80	
	CR REINF. STEEL CL. I SPR.	LB					
	STRUCT. CONST.						
0260	406SD20-0019	6,020.000	2.82000	16,976.40	3.10000	18,662.00	
	REINFORCING STEEL	LB					
	SUBSTRUCT. MAINT.						
0270	407SD20-0007	(121600)	537,000.00000	537,000.00	602,750.00000	602,750.00	
	STR.ST.PLATE GIRDER ASTM	LS					
	A709 GR.50W						
0280	407SX20-0003	(1)	230,000.00000	230,000.00	261,546.95000	261,546.95	
	NS STRUCT. STEEL ROLLED	LS					
	BEAM ASTM A709 GRADE 50						
0290	410SD20-0010	287.000	360.00000	103,320.00	859.12000	246,567.44	
	RAILING KANSAS CORRAL 32"	LF					
	W/OUT CURB CONST.						
0300	412SD20-0013	56.000	105.00000	5,880.00	250.00000	14,000.00	
	CRACK REPAIR TYPE B	LF					
0310	412SD20-0017	96.000	52.00000	4,992.00	75.00000	7,200.00	
	EMBEDDED GALVANIC	EA					
	ANODES						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items - BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	412SD20-0048	4.000	6,500.00000	26,000.00	8,731.11000	34,924.44		
	JACKING AND BLOCKING BEAM	EA						
0330	412SD20-0061	10.000	2,600.00000	26,000.00	9,450.19000	94,501.90		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0340	412SX20-0022	(1)	275,000.00000	275,000.00	369,733.71000	369,733.71		
	NS BR. SUBSTR. WID./REPAIR TEMPORARY SHORING	LS						
0350	413SX20-0003	(1)	9,000.00000	9,000.00	290,000.00000	290,000.00		
	NS ENV.& WORKER PROTECT. (STR. NO. 6255)	LS						
0360	413SX20-0004	(1)	3,900.00000	3,900.00	32,514.86000	32,514.86		
	NS MATERIAL DISPOSAL (STR. NO. 6255, TYPE B)	LS						
0370	413SX20-0005	(1)	390,000.00000	390,000.00	224,935.31000	224,935.31		
	NS REM. PORT.OF EX.STR. (STR. NO. 6255)	LS						
0380	414SD20-0012	157.000	84.00000	13,188.00	100.00000	15,700.00		
	DRY RIPRAP CL.I 26"	TON						
0390	414SD20-0057	160.000	86.00000	13,760.00	157.73000	25,236.80		
	DRY RIPRAP CL.II 38"	TON						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID				(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Ur it Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	416SD20-0003	336.000	65.00000	21,840.00	115.00000	38,640.00			
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY							
0410	430SX20-0001	2.000	3,500.00000	7,000.00	10,129.59000	20,259.18			
	NS NBIS ACCESS, UNDER BRIDGE (B612)	DAY							
0420	502SD20-0014	66.000	130.00000	8,580.00	58.74000	3,876.84			
	CURB, STD. CG-3	LF							
0430	504SD20-0005	92.000	59.00000	5,428.00	14.22000	1,308.24			
	GEOTEXTILE DRAINAGE FABRIC	SY							
0440	505SD20-0011	91.000	52.00000	4,732.00	38.48000	3,501.68			
	GUARDRAIL GR-MGS1	LF							
0450	505SD20-0014	60.000	59.00000	3,540.00	43.98000	2,638.80			
	RADIAL GUARDRAIL GR-MGS1	LF							
0460	505SD20-0017	3.000	5,900.00000	17,700.00	4,398.27000	13,194.81			
	GUARDRAIL TERMINAL GR-MGS2	EA							
0470	505SD20-0019	1.000	2,600.00000	2,600.00	2,199.13000	2,199.13			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member			U	it Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	505SD20-0030	96.000	52.00000	4,992.00	37.39000	3,589.44		
	GUARDRAIL GR-2	LF						
0490	505SD20-0045	2.000	3,900.00000	7,800.00	3,298.70000	6,597.40		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0500	505SD20-0055	2.000	10,500.00000	21,000.00	4,398.27000	8,796.54		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0510	505SD20-0073	665.000	13.00000	8,645.00	5.50000	3,657.50		
	REMOVE EXISTING GUARDRAIL	LF						
0520	508SD20-0004	521.000	59.00000	30,739.00	30.09000	15,676.89		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0530	512SD20-0002	277.000	52.00000	14,404.00	60.17000	16,667.09		
	TRAFFIC BARRIER SERVICE MB-10A	LF						
0540	512SD20-0003	78.000	52.00000	4,056.00	60.17000	4,693.26		
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0550	512SD20-0007	4.000	3,900.00000	15,600.00	6,920.00000	27,680.00		
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						

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Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0560	512SD20-0014	762.000	40.00000	30,480.00	22.00000	16,764.00		
	TEMPORARY SIGN	SF						
0570	512SD20-0024	6,315.000	1.25000	7,893.75	5.63000	35,553.45		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0580	512SD20-0025	2,016.000	10.50000	21,168.00	19.88000	40,078.08		
	PORT.CHANGEABLE MESS. SIGN	HR						
0590	512SD20-0026	2,320.000	1.75000	4,060.00	47.72000	110,710.40		
	ELECTRONIC ARROW BOARD	HR						
0600	512SD20-0027	216.000	46.00000	9,936.00	102.03000	22,038.48		
	FLAGGER SERVICE	HR						
0610	512SD20-0029	540.000	6.50000	3,510.00	28.79000	15,546.60		
	WARNING LIGHT TY. B	DAY						
0620	512SD20-0042	150.000	1.25000	187.50	7.00000	1,050.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0630	512SD20-0061	1,649.000	2.30000	3,792.70	2.40000	3,957.60		
	TEMP. PVMT MRKG TY. D, CL III, 4"	LF						



Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0640	512SD20-0063	681.000	4.60000	3,132.60	4.95000	3,370.95	
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0650	512SD20-0065	76.000	31.00000	2,356.00	15.95000	1,212.20	
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF					
0660	512SP20-0001	9.000	260.00000	2,340.00	25.00000	225.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0670	512SX20-0030	810.000	65.50000	53,055.00	77.78000	63,001.80	
	NS WORK AREA PORTABLE TRAFFIC SIGNAL EQUIPMENT	DAY					
0680	513SD20-0001	(1)	200,000.00000	200,000.00	224,315.51000	224,315.51	
	MOBILIZATION	LS					
0690	515SD20-0003	334.000	74.00000	24,716.00	61.67000	20,597.78	
	FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4"	SY					
0700	517SD20-0001	(1)	28,000.00000	28,000.00	32,783.88000	32,783.88	
	CONSTRUCTION SURVEYING CONSTR.	LS					
0710	603SD20-0002	22.000	6.50000	143.00	14.00000	308.00	
	TEMPORARY SEED	LB					

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	Regular Bid Items - BRIDGE	Cat Alt Set:		Cat Alt Member:		
0720	603SD20-0003	126.000	35.00000	4,410.00	13.92000	1,753.92	
	REGULAR SEED	LB					
0730	603SD20-0004	101.000	6.00000	606.00	7.26000	733.26	
	OVERSEEDING	LB					
0740	603SD20-0005	1.000	51.00000	51.00	20.00000	20.00	
	LEGUME SEED	LB					
0750	603SD20-0006	1.000	1.25000	1.25	20.00000	20.00	
	LEGUME OVERSEEDING	LB					
0760	603SD20-0008	1,210.000	1.25000	1,512.50	0.56000	677.60	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0770	603SD20-0009	1,065.000	1.75000	1,863.75	0.76000	809.40	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0780	603SD20-0010	1,331.000	2.30000	3,061.30	1.02000	1,357.62	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY					
0790	603SD20-0014	36.000	6.50000	234.00	1.12000	40.32	
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

Contract ID: C0000111378B12

Counties: ALBEMARLE

Letting Date: August 23, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: K03

Project(s): 0708-002-949,B612, BROS-5104(319);

Contract Time: 12/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(4) BURLEIGH CONSTRUCTION CO., INC		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Ur it Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	Regular Bid Items - BRIDGE	Cat Alt Set:		Cat Alt Member:		
0800	603SD20-0015	48.000	6.50000	312.00	1.12000	53.76	
	FERTILIZER PHOSPHOROUS - P	LB					
0810	603SD20-0016	24.000	6.50000	156.00	1.12000	26.88	
	FERTILIZER POTASSIUM - K	LB					
0820	603SD20-0017	2.000	460.00000	920.00	250.00000	500.00	
	LIME	TON					
0830	700SD20-0003	3.000	590.00000	1,770.00	375.00000	1,125.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
0840	700SD20-0034	39.000	24.00000	936.00	18.00000	702.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0850	700SD20-0038	3.000	1,300.00000	3,900.00	990.00000	2,970.00	
	CONC. FOUND. STP-1, TY. A	EA					
0860	700SX20-0010	3.000	3,675.00000	11,025.00	1,500.00000	4,500.00	
	NS TRAFFIC SIGNALIZATION FURNISH PORTABLE TRAFFIC SIGNAL EQUIPMENT	EA					
0870	701SD20-0001	19.000	37.00000	703.00	28.00000	532.00	
	SIGN PANEL	SF					

Tabulation of Bids

**Contract ID:** C0000111378B12      **Counties:** ALBEMARLE  
**Letting Date:** August 23, 2023      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K03      **Project(s):** 0708-002-949,B612, BROS-5104(319);  
**Contract Time:** 12/04/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** SGR - BRIDGE REPAIR

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC			(5) CATON CONSTRUCTION GROUP, INC.				
Item Description									
Alt Set / Alt Member	Quantity and Units	Uni	Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items - BRIDGE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0880	704SD20-0006	2,449.000	1.75000	4,285.75	2.50000	6,122.50			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0890	704SD20-0010	19.000	12.00000	228.00	45.95000	873.05			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0900	704SD20-0039	1.000	725.00000	725.00	1,500.00000	1,500.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA							
<b>Section Totals:</b>				\$3,485,432.00		\$4,486,310.20			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,485,432.00		\$4,486,310.20			
<b>Contract Item Totals</b>				<b>\$3,485,432.00</b>		<b>\$4,486,310.20</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$3,485,432.00</b>		<b>\$4,486,310.20</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111378B12      **Counties:** ALBEMARLE  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** K03      **Project(s):** 0708-002-949,B612, BROS-5104(319);  
**Contract Time:** 12/04/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$3,049,620.29	100.00%
2	H018 HAYMES BROTHERS, INC.	\$3,062,539.90	100.42%
3	F440 FAIRFIELD-ECHOLS, LLC	\$3,068,334.55	100.61%
4	W210 BURLEIGH CONSTRUCTION CO., INC	\$3,485,432.00	114.29%
5	F451 CATON CONSTRUCTION GROUP, INC.	\$4,486,310.20	147.11%

Tabulation of Bids

Contract ID: C0000122409C01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: K04

Project(s): 0031-308-163, C501, FBD-090-5(032);

Contract Time: 12/18/24 COMPLETION DATE

Min:

Max:

Contract Description: FERRY DOLPHIN STRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) MARINE CONTRACTING CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CROFTON CONSTRUCTION SERVICES, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	308SX20-0002	59.000	700.00000	41,300.00	555.00000	32,745.00	1,200.00000	70,800.00
	NS AGGR. MATERIAL FILL VOIDS WITH FINE AGGREGATE	CY						
0020	401SX20-0011	(1)	64,200.00000	64,200.00	41,300.00000	41,300.00	34,500.00000	34,500.00
	NS BRIDGE SUBSTRUCTURE STEEL PILE PROBE	LS						
0030	403SX20-0019	1.000	36,800.00000	36,800.00	3,100.00000	3,100.00	12,500.00000	12,500.00
	NS PILE DYNAMIC PILE TESTING	EA						
0040	403SX20-0019	6.000	205,550.00000	1,233,300.00	204,625.00000	1,227,750.00	246,500.00000	1,479,000.00
	NS PILE INSTALL FRP MONOPILE DOLPHIN	EA						
0050	403SX20-0019	6.000	28,300.00000	169,800.00	33,400.00000	200,400.00	43,500.00000	261,000.00
	NS PILE INSTALL HDPE SLEEVE	EA						
0060	403SX20-0019	6.000	13,600.00000	81,600.00	8,680.00000	52,080.00	13,500.00000	81,000.00
	NS PILE INSTALL MOORING HARDWARE	EA						

Tabulation of Bids

Contract ID: C0000122409C01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: K04

Project(s): 0031-308-163, C501, FBD-090-5(032);

Contract Time: 12/18/24 COMPLETION DATE

Min:

Max:

Contract Description: FERRY DOLPHIN STRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) MARINE CONTRACTING CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CROFTON CONSTRUCTION SERVICES, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	403SX20-0019	6.000	11,040.00000	66,240.00	8,690.00000	52,140.00	6,500.00000	39,000.00
	NS PILE INSTALL PRECAST CONCRETE PILE CAP	EA						
0080	403SX20-0019	6.000	11,270.00000	67,620.00	29,140.00000	174,840.00	45,300.00000	271,800.00
	NS PILE PRE-INSTALLATION STEEL PILE PROBING	EA						
0090	404SX20-0001	6.000	5,635.00000	33,810.00	6,860.00000	41,160.00	19,800.00000	118,800.00
	NS CONCRETE FILL	CY						
0100	510SX20-0040	8.000	45,570.00000	364,560.00	37,000.00000	296,000.00	57,500.00000	460,000.00
	NS REMOVE EXIST. DOLPHIN	EA						
0110	510SX20-0040	40.000	420.00000	16,800.00	2,740.00000	109,600.00	5,250.00000	210,000.00
	NS REMOVE EXIST. OBSTRUCTION	EA						
0120	510SX20-0040	6.000	2,800.00000	16,800.00	26,525.00000	159,150.00	6,800.00000	40,800.00
	NS REMOVE EXIST. PRE-INSTALLATION DEBRIS REMOVAL	EA						
0130	513SX20-0001	1.000	235,550.00000	235,550.00	461,825.00000	461,825.00	119,800.00000	119,800.00
	NS MOBILIZATION MARINE OPERATIONS	EA						

Tabulation of Bids

**Contract ID:** C0000122409C01                      **Counties:** SURRY  
**Letting Date:** August 23, 2023                      **District(s):** HAMPTON ROADS / WAVERLY/SCOTLAND FERRY  
**Call Order:** K04    **Project(s):** 0031-308-163, C501, FBD-090-5(032);  
**Contract Time:** 12/18/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** FERRY DOLPHIN STRUCTURE REPLACEMENTS

Line No / Item ID Item Description		(1) MARINE CONTRACTING CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CROFTON CONSTRUCTION SERVICES, INCORPORATED	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$2,428,380.00		\$2,852,090.00		\$3,199,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,428,380.00		\$2,852,090.00		\$3,199,000.00
<b>Contract Item Totals</b>			<b>\$2,428,380.00</b>		<b>\$2,852,090.00</b>		<b>\$3,199,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,428,380.00</b>		<b>\$2,852,090.00</b>		<b>3,199,000.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000122409C01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: K04

Project(s): 0031-308-163, C501, FBD-090-5(032);

Contract Time: 12/18/24 COMPLETION DATE

Min:

Max:

Contract Description: FERRY DOLPHIN STRUCTURE REPLACEMENTS

Line No / Item ID				(4) MCLEAN CONTRACTING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	308SX20-0002	59.000	700.00000	41,300.00					
	NS AGGR. MATERIAL FILL VOIDS WITH FINE AGGREGATE	CY							
0020	401SX20-0011	(1)	60,650.00000	60,650.00					
	NS BRIDGE SUBSTRUCTURE STEEL PILE PROBE	LS							
0030	403SX20-0019	1.000	21,850.00000	21,850.00					
	NS PILE DYNAMIC PILE TESTING	EA							
0040	403SX20-0019	6.000	295,000.00000	1,770,000.00					
	NS PILE INSTALL FRP MONOPILE DOLPHIN	EA							
0050	403SX20-0019	6.000	53,000.00000	318,000.00					
	NS PILE INSTALL HDPE SLEEVE	EA							
0060	403SX20-0019	6.000	9,420.00000	56,520.00					
	NS PILE INSTALL MOORING HARDWARE	EA							
0070	403SX20-0019	6.000	19,750.00000	118,500.00					
	NS PILE INSTALL PRECAST CONCRETE PILE CAP	EA							

Tabulation of Bids

Contract ID: C0000122409C01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: K04

Project(s): 0031-308-163, C501, FBD-090-5(032);

Contract Time: 12/18/24 COMPLETION DATE

Min:

Max:

Contract Description: FERRY DOLPHIN STRUCTURE REPLACEMENTS

Line No / Item ID				(4) MCLEAN CONTRACTING COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	403SX20-0019 NS PILE PRE-INSTALLATION STEEL PILE PROBING	6.000	36,000.00000	216,000.00					
0090	404SX20-0001 NS CONCRETE FILL	6.000	27,800.00000	166,800.00					
0100	510SX20-0040 NS REMOVE EXIST. DOLPHIN	8.000	69,550.00000	556,400.00					
0110	510SX20-0040 NS REMOVE EXIST. OBSTRUCTION	40.000	5,500.00000	220,000.00					
0120	510SX20-0040 NS REMOVE EXIST. PRE- INSTALLATION DEBRIS REMOVAL	6.000	9,000.00000	54,000.00					
0130	513SX20-0001 NS MOBILIZATION MARINE OPERATIONS	1.000	183,000.00000	183,000.00					
<b>Section Totals:</b>				\$3,783,020.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,783,020.00					
<b>Contract Item Totals</b>				<b>\$3,783,020.00</b>					

Tabulation of Bids

Contract ID: C0000122409C01

Counties: SURRY

Letting Date: August 23, 2023

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: K04

Project(s): 0031-308-163, C501, FBD-090-5(032);

Contract Time: 12/18/24 COMPLETION DATE

Min:

Max:

Contract Description: FERRY DOLPHIN STRUCTURE REPLACEMENTS

<b>Contract Time Totals</b>	
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,783,020.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000122409C01      **Counties:** SURRY  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / WAVERLY/SCOTLAND FERRY  
**Call Order:** K04      **Project(s):** 0031-308-163, C501, FBD-090-5(032);  
**Contract Time:** 12/18/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** FERRY DOLPHIN STRUCTURE REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M260 MARINE CONTRACTING CORPORATION	\$2,428,380.00	100.00%
2	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$2,852,090.00	117.45%
3	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$3,199,000.00	131.73%
4	M047 MCLEAN CONTRACTING COMPANY	\$3,783,020.00	155.78%

Tabulation of Bids

Contract ID: C0000121573D01

Counties: KING & QUEEN

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: K05

Project(s): 0014-049-605, D601, STP-0496(132);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SCOUR REPAIR

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) HOWARD BROTHERS CONTRACTOR, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	303SD20-0028 DEWATERING BASIN EC-8 EA	2.000	1,300.00000	2,600.00	200.00000	400.00			
0020	303SD20-0034 TEMP. SILT FENCE TYPE A LF	200.000	9.00000	1,800.00	1.00000	200.00			
0030	401SX20-0003 NS COFFERDAM COFFERDAM EA	2.000	275,000.00000	550,000.00	492,600.00000	985,200.00			
0040	401SX20-0004 NS BRIDGE SUBSTRUCTURE CONCRETE CLASS T3-GROUT CY	6.000	3,000.00000	18,000.00	2,000.00000	12,000.00			
0050	414SD20-0012 DRY RIPRAP CL.I 26" TON	764.000	209.00000	159,676.00	135.00000	103,140.00			
0060	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	782.000	39.00000	30,498.00	67.00000	52,394.00			
0070	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	4.000	7,700.00000	30,800.00	7,000.00000	28,000.00			

Tabulation of Bids

**Contract ID:** C0000121573D01      **Counties:** KING & QUEEN  
**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** K05      **Project(s):** 0014-049-605, D601, STP-0496(132);  
**Contract Time:** 05/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - SCOUR REPAIR

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) HOWARD BROTHERS CONTRACTOR, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	512SD20-0013	4.000	810.00000	3,240.00	150.00000	600.00		
	TYPE 3 BARRICADE 8'	EA						
0090	512SD20-0014	425.000	74.00000	31,450.00	35.00000	14,875.00		
	TEMPORARY SIGN	SF						
0100	512SD20-0023	24.000	41.00000	984.00	50.00000	1,200.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0110	512SD20-0024	700.000	1.30000	910.00	5.00000	3,500.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	512SD20-0025	3,360.000	8.80000	29,568.00	2.50000	8,400.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0130	512SD20-0027	240.000	49.00000	11,760.00	45.00000	10,800.00		
	FLAGGER SERVICE	HR						
0140	512SD20-0031	48.000	72.00000	3,456.00	38.73000	1,859.04		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0150	512SD20-0044	20.000	87.00000	1,740.00	10.00000	200.00		
	TEMP. PAVE. MARKER 1 WAY	EA						

Tabulation of Bids

**Contract ID:** C0000121573D01      **Counties:** KING & QUEEN  
**Letting Date:** August 23, 2023      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** K05      **Project(s):** 0014-049-605, D601, STP-0496(132);  
**Contract Time:** 05/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - SCOUR REPAIR

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) HOWARD BROTHERS CONTRACTOR, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b> 0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0160      512SD20-0054	1,610.000		15.00000	24,150.00	8.00000	12,880.00	
TEMP. PVMT MRKG TY. E, 6"      LF							
0170      512SD20-0061	460.000		33.00000	15,180.00	6.00000	2,760.00	
TEMP. PVMT MRKG TY. D, CL. III, 4"      LF							
0180      512SD20-0063	228.000		12.00000	2,736.00	7.50000	1,710.00	
TEMP. PVMT MRKG TY. D, CL. III, 8"      LF							
0190      512SD20-0065	44.000		65.00000	2,860.00	50.00000	2,200.00	
TEMP. PVMT MRKG TY. D, CL. III, 24"      LF							
0200      512SP20-0001	24.000		20.00000	480.00	41.00000	984.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY      DAY							
0210      512SX20-0025	(1)		34,000.00000	34,000.00	130,000.00000	130,000.00	
NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP SIGNING      LS							
0220      513SD20-0001	(1)		75,000.00000	75,000.00	145,000.00000	145,000.00	
MOBILIZATION      LS							

Tabulation of Bids

Contract ID: C0000121573D01

Counties: KING & QUEEN

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: K05

Project(s): 0014-049-605, D601, STP-0496(132);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SCOUR REPAIR

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) HOWARD BROTHERS CONTRACTOR, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	603SD20-0002	12.000		140.00000	1,680.00	0.01000	0.12		
	TEMPORARY SEED	LB							
0240	603SD20-0003	23.000		110.00000	2,530.00	0.01000	0.23		
	REGULAR SEED	LB							
0250	603SD20-0004	18.000		105.00000	1,890.00	0.01000	0.18		
	OVERSEEDING	LB							
0260	603SD20-0014	18.000		20.00000	360.00	0.01000	0.18		
	FERTILIZER NITROGEN - N	LB							
0270	603SD20-0015	8.000		20.00000	160.00	0.01000	0.08		
	FERTILIZER PHOSPHOROUS - P	LB							
0280	603SD20-0016	8.000		20.00000	160.00	1.00000	8.00		
	FERTILIZER POTASSIUM - K	LB							
0290	603SD20-0017	0.660		2,000.00000	1,320.00	1.00000	0.66		
	LIME	TON							
<b>Section Totals:</b>				\$1,038,988.00		\$1,518,311.49			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,038,988.00		\$1,518,311.49			
<b>Contract Item Totals</b>				<b>\$1,038,988.00</b>		<b>\$1,518,311.49</b>			



Tabulation of Bids

Contract ID: C0000121573D01

Counties: KING & QUEEN

Letting Date: August 23, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: K05

Project(s): 0014-049-605, D601, STP-0496(132);

Contract Time: 05/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SCOUR REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$1,038,988.00

\$1,518,311.49

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121573D01      **Counties:** KING & QUEEN  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** K05      **Project(s):** 0014-049-605, D601, STP-0496(132);  
**Contract Time:** 05/02/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - SCOUR REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,038,988.00	100.00%
2	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$1,518,311.49	146.13%

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0001	40.000	79.00000	3,160.00	233.00000	9,320.00		
	REGULAR EXCAVATION	CY						
0020	303SD20-0030	10.000	505.00000	5,050.00	600.00000	6,000.00		
	INLET PROTECTION TYPE A	EA						
0030	303SD20-0031	10.000	505.00000	5,050.00	600.00000	6,000.00		
	INLET PROTECTION TYPE B	EA						
0040	303SD20-0034	100.000	17.00000	1,700.00	4.00000	400.00		
	TEMP. SILT FENCE TYPE A	LF						
0050	303SX20-0012	15.000	758.00000	11,370.00	1,010.00000	15,150.00		
	UTILITY TEST PIT UNPAVED	EA						
0060	303SX20-0013	18.000	947.00000	17,046.00	2,250.00000	40,500.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0070	305SD20-0012	425.000	45.00000	19,125.00	115.00000	48,875.00		
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0080	315SX20-0011	1,532.000	4.80000	7,353.60	10.50000	16,086.00		
	NS SAW-CUT ASPH CONC .	LF						

Tabulation of Bids

**Contract ID:** C0000122949N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09      **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	502SD20-0011	1,058.000	67.00000	70,886.00	63.00000	66,654.00		
	CURB, STD. CG-2	LF						
0100	502SD20-0012	744.000	67.00000	49,848.00	63.00000	46,872.00		
	CURB, RADIAL CG-2	LF						
0110	502SD20-0014	750.000	67.00000	50,250.00	63.00000	47,250.00		
	CURB, STD. CG-3	LF						
0120	502SD20-0015	143.000	67.00000	9,581.00	63.00000	9,009.00		
	CURB, RADIAL CG-3	LF						
0130	502SD20-0022	677.000	67.00000	45,359.00	68.00000	46,036.00		
	COMB. CURB & GUTTER, STD. CG-6	LF						
0140	502SD20-0023	575.000	67.00000	38,525.00	68.00000	39,100.00		
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0150	502SD20-0024	165.000	67.00000	11,055.00	68.00000	11,220.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						
0160	502SD20-0025	21.000	67.00000	1,407.00	68.00000	1,428.00		
	COMB. CURB & GUTTER, RAD. CG-7	LF						

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0170	502SD20-0053	11.000	152.00000	1,672.00	465.00000	5,115.00			
	MEDIAN STRIP MS-1	SY							
0180	502SX20-0003	2,483.000	22.00000	54,626.00	20.00000	49,660.00			
	NS COMB. CURB & GUTTER REMOVE EXIST	LF							
0190	502SX20-0012	57.000	45.00000	2,565.00	135.00000	7,695.00			
	NS MEDIAN STRIP REMOVE EXIST	SY							
0200	504SD20-0001	5.000	1,061.00000	5,305.00	1,880.00000	9,400.00			
	CONCRETE CLASS A3 MISC.	CY							
0210	504SD20-0002	224.000	329.00000	73,696.00	815.00000	182,560.00			
	CG-12 DETECTABLE WARNING SURFACE	SY							
0220	504SD20-0003	1,796.000	110.00000	197,560.00	165.00000	296,340.00			
	HYDR. CEMENT CONC. SIDEWALK 4"	SY							
0230	510SX20-0001	4,706.000	13.00000	61,178.00	68.00000	320,008.00			
	REMOVE SIDEWALK AND ENTRANCE	SY							
0240	510SX20-0020	15.000	81.00000	1,215.00	675.00000	10,125.00			
	NS REMOVE EXIST. DETECTABLE WARNING SURFACE	CY							

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	510SX20-0020	116.000	494.00000	57,304.00	172.00000	19,952.00		
	NS REMOVE EXIST. PEDESTAL POLE	CY						
0260	510SX20-0020	116.000	205.00000	23,780.00	980.00000	113,680.00		
	NS REMOVE EXIST. PEDESTAL POLE FOUNDATION	CY						
0275	510SX20-0040	183.000	165.00000	30,195.00	172.00000	31,476.00		
	NS REMOVE EXIST. SIGN PANEL	EA						
0280	510SX20-0025	125.000	232.00000	29,000.00	750.00000	93,750.00		
	NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT	CY						
0290	510SX20-0031	29.000	4,934.00000	143,086.00	925.00000	26,825.00		
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0300	510SX20-0038	297.000	17.00000	5,049.00	67.75000	20,121.75		
	NS REMOVE EXIST. ASPHALT	SY						
0310	510SX20-0039	121,320.000	0.50000	60,660.00	0.96000	116,467.20		
	NS REMOVE EXIST. CONDUCTOR CABLE	LF						

Tabulation of Bids

**Contract ID:** C0000122949N01                      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023                      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09    **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	510SX20-0040	5.000	4,934.00000	24,670.00	1,025.00000	5,125.00		
	NS REMOVE EXIST. SIGNAL POLE	EA						
0330	510SX20-0040	5.000	5,338.00000	26,690.00	2,850.00000	14,250.00		
	NS REMOVE EXIST. SIGNAL POLE FOUNDATION	EA						
0340	510SX20-0042	5.000	823.00000	4,115.00	365.00000	1,825.00		
	NS RELOCATE EXISTING ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATION	EA						
0350	512SD20-0012	5.000	253.00000	1,265.00	150.00000	750.00		
	TYPE 3 BARRICADE 4'	EA						
0360	512SD20-0023	2,862.000	32.00000	91,584.00	70.00000	200,340.00		
	TRUCK MOUNTED ATTENUATOR .	HR						
0370	512SD20-0026	2,862.000	4.25000	12,163.50	9.00000	25,758.00		
	ELECTRONIC ARROW BOARD	HR						
0380	512SD20-0027	417.000	65.00000	27,105.00	90.00000	37,530.00		
	FLAGGER SERVICE	HR						
0390	512SD20-0042	12,480.000	2.39000	29,827.20	5.00000	62,400.00		
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	601SD20-0001	8.400	531.00000	4,460.40	5,500.00000	46,200.00		
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE						
0410	700SD20-0002	24.000	44.00000	1,056.00	55.00000	1,320.00		
	SIGN POST WOOD 6" X 6"	LF						
0420	700SD20-0034	447.000	31.00000	13,857.00	60.00000	26,820.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0430	700SD20-0037	293.000	34.00000	9,962.00	64.00000	18,752.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0440	700SD20-0038	54.000	639.00000	34,506.00	470.00000	25,380.00		
	CONC. FOUND. STP-1, TY. A	EA						
0450	700SD20-0060	8.000	4,541.90000	36,335.20	9,115.00000	72,920.00		
	ELECTRICAL SERVICE SE-5	EA						
0460	700SD20-0067	233.000	1,617.90000	376,970.70	1,170.00000	272,610.00		
	PEDESTAL POLE PF-2, 12'	EA						
0470	700SD20-0068	120.000	1,290.00000	154,800.00	2,415.00000	289,800.00		
	CONC. FOUND. PF-8	CY						
0480	700SD20-0069	233.000	1,797.00000	418,701.00	1,900.00000	442,700.00		
	CONC. FOUND. PF-2	EA						



Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	700SD20-0090	2.000	17,350.30000	34,700.60	19,050.00000	38,100.00		
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						
0500	700SD20-0091	2.000	21,384.70000	42,769.40	25,365.00000	50,730.00		
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
0510	700SD20-0092	2.000	22,141.10000	44,282.20	28,560.00000	57,120.00		
	SIGNAL MAST ARM POLE MP-3, TY. B2	EA						
0520	700SD20-0093	2.000	26,282.50000	52,565.00	35,715.00000	71,430.00		
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						
0530	700SD20-0098	2.000	6,639.00000	13,278.00	8,900.00000	17,800.00		
	MAST ARM 30'	EA						
0540	700SD20-0099	2.000	7,671.00000	15,342.00	9,100.00000	18,200.00		
	MAST ARM 40'	EA						
0550	700SD20-0100	2.000	9,838.00000	19,676.00	11,190.00000	22,380.00		
	MAST ARM 49'	EA						
0560	700SD20-0101	2.000	14,555.00000	29,110.00	15,285.00000	30,570.00		
	MAST ARM 60'	EA						

Tabulation of Bids

**Contract ID:** C0000122949N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09      **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	700SD20-0102	2.000	15,419.00000	30,838.00	17,085.00000	34,170.00		
	MAST ARM 65'	EA						
0580	700SD20-0103	2.000	17,214.00000	34,428.00	20,760.00000	41,520.00		
	MAST ARM 70'	EA						
0590	700SD20-0104	2.000	18,047.00000	36,094.00	25,045.00000	50,090.00		
	MAST ARM 75', CASE 1 LOADING	EA						
0600	700SD20-0105	2.000	19,694.55000	39,389.10	25,345.00000	50,690.00		
	MAST ARM 75', CASE 2 LOADING	EA						
0610	700SD20-0110	73,510.000	2.01000	147,755.10	2.00000	147,020.00		
	14/2 CONDUCTOR CABLE	LF						
0620	700SD20-0114	75,160.000	3.09000	232,244.40	3.50000	263,060.00		
	14/7 CONDUCTOR CABLE	LF						
0630	700SD20-0118	3,360.000	1.77000	5,947.20	2.25000	7,560.00		
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0640	700SD20-0120	615.000	2.13000	1,309.95	2.00000	1,230.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID			(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0650	700SD20-0143	113.000	2.37000	267.81	7.25000	819.25		
	6 CONDUCTOR CABLE	LF						
0660	700SD20-0145	400.000	1.77000	708.00	8.26000	3,304.00		
	10 CONDUCTOR CABLE	LF						
0670	700SD20-0174	8.000	2,770.00000	22,160.00	1,695.00000	13,560.00		
	ELECTRICAL SERVICE WORK PAD	EA						
0680	700SD20-0177	10.000	2,968.00000	29,680.00	2,300.00000	23,000.00		
	JUNCTION BOX JB-S1	EA						
0690	700SD20-0178	41.000	3,156.00000	129,396.00	2,500.00000	102,500.00		
	JUNCTION BOX JB-S2	EA						
0700	700SD20-0181	8.000	569.00000	4,552.00	270.00000	2,160.00		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0710	700SD20-0182	68.000	10.10000	686.80	27.00000	1,836.00		
	CONDUIT PVC 1"	LF						
0720	700SD20-0191	218.000	35.00000	7,630.00	94.00000	20,492.00		
	BORED CONDUIT 2"	LF						
0730	700SD20-0193	718.000	37.00000	26,566.00	102.50000	73,595.00		
	BORED CONDUIT 4"	LF						

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	700SD20-0194	3,220.000	12.00000	38,640.00	29.50000	94,990.00		
	CONDUIT PVC 2"	LF						
0750	700SD20-0195	5,062.000	15.50000	78,461.00	34.00000	172,108.00		
	CONDUIT PVC 3"	LF						
0760	700SD20-0197	8,842.000	33.00000	291,786.00	26.02000	230,068.84		
	TRENCH EXCAVATION ECI-1	LF						
0770	700SX20-0006	23.000	1,986.00000	45,678.00	1,735.00000	39,905.00		
	NS SIGNAL POLE PEDESTAL POLE PF-2 15'	EA						
0780	700SX20-0010	5.000	757.00000	3,785.00	475.00000	2,375.00		
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7" W/90 DEGREE ADAPTOR	EA						
0790	700SX20-0010	593.000	1,238.00000	734,134.00	1,200.00000	711,600.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATION	EA						
0800	700SX20-0010	3.000	557.00000	1,671.00	365.00000	1,095.00		
	NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 4" - 7"	EA						

Tabulation of Bids

Contract ID: C0000122949N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: August 23, 2023

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

Call Order: K09

Project(s): 9999-96A-677, N501, STP-PM09(376);

Contract Time: 10/22/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0810	700SX20-0010 NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" - 13" EA	17.000	568.00000	9,656.00	405.00000	6,885.00			
0820	700SX20-0010 NS TRAFFIC SIGNALIZATION APS MOUNTING EXTENDER 7" - 13" W/90 DEGREE ADAPTOR EA	6.000	769.00000	4,614.00	508.00000	3,048.00			
0830	700SX20-0010 NS TRAFFIC SIGNALIZATION REMOVE AND DISPOSE EXISTING PUSHBUTTON EA	528.000	83.00000	43,824.00	185.00000	97,680.00			
0840	700SX20-0010 NS TRAFFIC SIGNALIZATION RRFB FOUNDATION (LF-1 TYPE A) EA	23.000	5,540.00000	127,420.00	11,250.00000	258,750.00			
0890	700SX20-0012 NS METAL CONDUIT 1 1/4" LF	315.000	15.20000	4,788.00	36.75000	11,576.25			
0900	700SX20-0012 NS METAL CONDUIT 1" LF	60.000	14.50000	870.00	39.00000	2,340.00			
0910	700SX20-0022 NS CONC FOUNDATION PEDESTAL POLE PF-2 15' CONCRETE FOUNDATION EA	23.000	1,797.00000	41,331.00	1,915.00000	44,045.00			

Tabulation of Bids

**Contract ID:** C0000122949N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09      **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., 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
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	700SX20-0029	57.000	412.00000	23,484.00	460.00000	26,220.00			
	NS RELOCATE EXISTING SIGN PANEL EXIST SIGN	EA							
0930	701SD20-0001	1,235.000	80.00000	98,800.00	92.00000	113,620.00			
	SIGN PANEL	SF							
0940	703SD20-0036	3.000	484.00000	1,452.00	280.00000	840.00			
	HANGER ASSEMBLY SMB-1, ONE WAY	EA							
0950	703SD20-0039	219.000	542.00000	118,698.00	340.00000	74,460.00			
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
0960	703SD20-0042	1,080.000	30.00000	32,400.00	13.25000	14,310.00			
	LOOP SAW CUT 3/8"	LF							
0970	703SD20-0043	308.000	41.00000	12,628.00	15.50000	4,774.00			
	LOOP SAW CUT 5/8"	LF							
0980	703SD20-0046	138.000	206.00000	28,428.00	172.00000	23,736.00			
	REMOVE EXISTING SIGNAL HEAD	EA							
0990	703SD20-0049	203.000	412.00000	83,636.00	540.00000	109,620.00			
	RELOCATE EXISTING SIGNAL HEAD	EA							

Tabulation of Bids

**Contract ID:** C0000122949N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09      **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
1000	703SD20-0061	213.000	1,028.00000	218,964.00	1,000.00000	213,000.00	
	PEDESTRIAN SIGNAL HEAD SP-9	EA					
1010	704SD20-0006	38.000	2.48000	94.24	75.00000	2,850.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
1020	704SD20-0010	11,100.000	14.90000	165,390.00	23.00000	255,300.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
1030	704SD20-0012	3,480.000	6.37000	22,167.60	20.00000	69,600.00	
	TYPE B CLASS II PVMT LINE MRKG 6"	LF					
<b>Section Totals:</b>				\$5,595,900.00		\$6,985,287.29	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,595,900.00		\$6,985,287.29	
<b>Contract Item Totals</b>				<b>\$5,595,900.00</b>		<b>\$6,985,287.29</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$5,595,900.00</b>		<b>\$6,985,287.29</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000122949N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** K09      **Project(s):** 9999-96A-677, N501, STP-PM09(376);  
**Contract Time:** 10/22/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL TRAFFIC SIGNAL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$5,595,900.00	100.00%
2	B969 B & B SIGNAL CO., L.L.C.	\$6,985,287.29	124.83%



Tabulation of Bids

Contract ID: C0000000123015

Counties: CULPEPER, MADISON

Letting Date: August 23, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K11

Project(s): 9999-967-757, N501, HRRR-967-7(111);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) BURLEIGH CONSTRUCTION CO., INC		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) DEANGELO CONTRACTING SERVICES, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	315SD20-0016	60.000	200.00000	12,000.00	180.00000	10,800.00	200.00000	12,000.00
	LIQ.ASPH. RUMBLE STRIP COATING CONST	SY						
0020	315SX20-0004	4,775.000	26.00000	124,150.00	31.50000	150,412.50	29.00000	138,475.00
	NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT	SY						
0030	512SD20-0027	160.000	45.00000	7,200.00	60.00000	9,600.00	35.00000	5,600.00
	FLAGGER SERVICE	HR						
0040	512SP20-0001	20.000	250.00000	5,000.00	200.00000	4,000.00	500.00000	10,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0050	512SP20-0002	(1)	22,000.00000	22,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	NS MAINTENANCE OF TRAFFIC (MOT)	LS						
0060	513SD20-0001	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	23,000.00000	23,000.00
	MOBILIZATION	LS						

Tabulation of Bids

**Contract ID:** C0000000123015      **Counties:** CULPEPER, MADISON  
**Letting Date:** August 23, 2023      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K11      **Project(s):** 9999-967-757, N501, HRRR-967-7(111);  
**Contract Time:** 06/30/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) DEANGELO CONTRACTING SERVICES, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0070	704SD20-0001	3,480.000	3.99000	13,885.20	4.55000	15,834.00	4.00000	13,920.00
	TYPE A PVMT LINE MRKG 4"	LF						
	<b>Section Totals:</b>			\$204,235.20		\$205,646.50		\$208,495.00
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$204,235.20		\$205,646.50		\$208,495.00
<b>Contract Item Totals</b>				<b>\$204,235.20</b>		<b>\$205,646.50</b>		<b>\$208,495.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$204,235.20</b>		<b>\$205,646.50</b>		<b>208,495.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000000123015

Counties: CULPEPER, MADISON

Letting Date: August 23, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K11

Project(s): 9999-967-757, N501, HRRR-967-7(111);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) THE TRUESDELL CORPORATION		(5) SKIDABRADER GROUP LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	315SD20-0016	60.000	165.00000	9,900.00	186.17000	11,170.20	300.22000	18,013.20
	LIQ.ASPH. RUMBLE STRIP COATING CONST	SY						
0020	315SX20-0004	4,775.000	27.00000	128,925.00	43.65000	208,428.75	48.97000	233,831.75
	NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT	SY						
0030	512SD20-0027	160.000	58.00000	9,280.00	179.38000	28,700.80	142.35000	22,776.00
	FLAGGER SERVICE	HR						
0040	512SP20-0001	20.000	515.00000	10,300.00	690.00000	13,800.00	920.86000	18,417.20
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0050	512SP20-0002	(1)	7,800.00000	7,800.00	12,915.00000	12,915.00	31,098.74000	31,098.74
	NS MAINTENANCE OF TRAFFIC (MOT)	LS						
0060	513SD20-0001	(1)	57,417.00000	57,417.00	35,000.00000	35,000.00	65,975.00000	65,975.00
	MOBILIZATION	LS						
0070	704SD20-0001	3,480.000	4.20000	14,616.00	4.09000	14,233.20	2.60000	9,048.00
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

**Contract ID:** C0000000123015                      **Counties:** CULPEPER, MADISON  
**Letting Date:** August 23, 2023                      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K11    **Project(s):** 9999-967-757, N501, HRRR-967-7(111);  
**Contract Time:** 06/30/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description		(4) THE TRUESDELL CORPORATION		(5) SKIDABRADER GROUP LLC		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$238,238.00		\$324,247.95		\$399,159.89
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$238,238.00		\$324,247.95		\$399,159.89
<b>Contract Item Totals</b>			<b>\$238,238.00</b>		<b>\$324,247.95</b>		<b>\$399,159.89</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$238,238.00</b>		<b>\$324,247.95</b>		<b>399,159.89</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000000123015

Counties: CULPEPER, MADISON

Letting Date: August 23, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K11

Project(s): 9999-967-757, N501, HRRR-967-7(111);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0016 LIQ.ASPH. RUMBLE STRIP COATING CONST SY	60.000	550.00000	33,000.00			
0020	315SX20-0004 NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT SY	4,775.000	55.00000	262,625.00			
0030	512SD20-0027 FLAGGER SERVICE HR	160.000	55.00000	8,800.00			
0040	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	20.000	1,500.00000	30,000.00			
0050	512SP20-0002 NS MAINTENANCE OF TRAFFIC (MOT) LS	(1)	115,000.00000	115,000.00			
0060	513SD20-0001 MOBILIZATION LS	(1)	50,000.00000	50,000.00			
0070	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	3,480.000	7.50000	26,100.00			

Tabulation of Bids

**Contract ID:** C0000000123015                      **Counties:** CULPEPER, MADISON  
**Letting Date:** August 23, 2023                      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K11    **Project(s):** 9999-967-757, N501, HRRR-967-7(111);  
**Contract Time:** 06/30/24 COMPLETION DATE                      **Min:**                      **Max:**

**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(7) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$525,525.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$525,525.00				
<b>Contract Item Totals</b>			\$525,525.00				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$525,525.00				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000000123015      **Counties:** CULPEPER, MADISON  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** K11      **Project(s):** 9999-967-757, N501, HRRR-967-7(111);  
**Contract Time:** 06/30/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** HIGH FRICTION SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC	\$204,235.20	100.00%
2	T567 TITAN INDUSTRIAL SERVICES, INC.	\$205,646.50	100.69%
3	D2652 DEANGELO CONTRACTING SERVICES, LLC	\$208,495.00	102.09%
4	T1107 THE TRUESDELL CORPORATION	\$238,238.00	116.65%
5	S4314 SKIDABRADER GROUP LLC	\$324,247.95	158.76%
6	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$399,159.89	195.44%
7	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$525,525.00	257.31%

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED			
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	306SD20-0001 LIME TON	223.00000	245,300.00	263.39000	289,729.00		
0020	307SD20-0001 HYDRAULIC CEMENT TON	180.00000	198,000.00	197.00000	216,700.00		
0030	314SP20-0014 MODIFIED DOUBLE SEAL SY	4.60000	101,200.00	6.44000	141,680.00		
0040	315SX20-0013 NS FULL DEPTH RECLAMATION NS FULL DEPTH RECLAMATION 10" SY	6.04000	132,880.00	6.07000	133,540.00		
0050	315SX20-0013 NS FULL DEPTH RECLAMATION NS FULL DEPTH RECLAMATION 8" SY	5.39000	118,580.00	6.07000	133,540.00		
0060	512SD20-0001 PILOT VEHICLE HR	80.00000	16,000.00	52.90000	10,580.00		



Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED			
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:			
0070	512SD20-0023	200.000	40.00000	8,000.00	107.80000	21,560.00			
	TRUCK MOUNTED ATTENUATOR	HR							
0080	512SD20-0024	600.000	0.70000	420.00	2.10000	1,260.00			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0090	512SD20-0025	200.000	20.00000	4,000.00	31.00000	6,200.00			
	PORT.CHANGEABLE MESS. SIGN	HR							
0100	512SD20-0026	200.000	7.00000	1,400.00	9.25000	1,850.00			
	ELECTRONIC ARROW BOARD	HR							
0110	512SD20-0027	200.000	45.00000	9,000.00	50.00000	10,000.00			
	FLAGGER SERVICE	HR							
0120	512SD20-0046	3,000.000	1.07000	3,210.00	1.10000	3,300.00			
	TEMP. PVMT MRKG TY. A, 4"	LF							
0130	512SP20-0001	30.000	75.00000	2,250.00	75.00000	2,250.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00		
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (AMELIA)	EA						
0150	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00		
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (BRUNSWICK)	EA						
0160	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00		
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHARLES CITY)	EA						
0170	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00		
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHESTERFIELD)	EA						
0180	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00		
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (DINWIDDIE)	EA						

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED			
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:			
0190	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (GOOCHLAND)	EA							
0200	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HANOVER)	EA							
0210	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (LUNENBURG)	EA							
0220	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (MECKLENBURG)	EA							
0230	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NEW KENT)	EA							

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID			(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0240	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NOTTOWAY)	EA					
0250	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (POWHATAN)	EA					
0260	513SX20-0001	1.000	1,500.00000	1,500.00	14,780.00000	14,780.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (PRINCE GEORGE)	EA					
0270	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (AMELIA)	EA					
0280	513SX20-0001	1.000	3,000.00000	3,000.00	16,280.00000	16,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (BRUNSWICK)	EA					

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED			
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:			
0290	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHARLES CITY)	EA							
0300	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHESTERFIELD)	EA							
0310	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (DINWIDDIE)	EA							
0320	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (GOOCHLAND)	EA							
0330	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00			
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HANOVER)	EA							

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) NEW FIELD INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0340	513SX20-0001	1.000	3,000.00000	3,000.00	16,280.00000	16,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (LUNENBURG)	EA					
0350	513SX20-0001	1.000	3,000.00000	3,000.00	16,280.00000	16,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (MECKLENBURG)	EA					
0360	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NEW KENT)	EA					
0370	513SX20-0001	1.000	3,000.00000	3,000.00	16,280.00000	16,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NOTTOWAY)	EA					
0380	513SX20-0001	1.000	2,000.00000	2,000.00	15,280.00000	15,280.00	
	NS MOBILIZATION NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (POWHATAN)	EA					

Tabulation of Bids

Contract ID: C0000123370N01

Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: August 23, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K17

Project(s): 9999-964-F24, P401, NONE;

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FULL DEPTH RECLAMATION

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) NEW FIELD 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:	
0390	513SX20-0001 1.000	2,000.00000	2,000.00	15,280.00000	15,280.00		
	NS MOBILIZATION NS EA MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (PRINCE GEORGE)						
0400	704SD20-0001 3,000.000	2.35000	7,050.00	2.42000	7,260.00		
	TYPE A PVMT LINE MRKG 4" LF						
0410	704SD20-0006 3,000.000	6.30000	18,900.00	6.82000	20,460.00		
	TYPE B CLASS I PVMT LINE LF MRKG 4"						
0420	704SD20-0010 100.000	53.00000	5,300.00	55.55000	5,555.00		
	TYPE B CLASS I PVMT LINE LF MRKG 24"						
<b>Section Totals:</b>			\$920,990.00		\$1,400,244.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$920,990.00		\$1,400,244.00		
<b>Contract Item Totals</b>			<b>\$920,990.00</b>		<b>\$1,400,244.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$920,990.00</b>		<b>\$1,400,244.00</b>		

Tabulation of Bids

**Contract ID:** C0000123370N01

**Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

**Letting Date:** August 23, 2023

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

**Call Order:** K17

**Project(s):** 9999-964-F24, P401, NONE;

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL FULL DEPTH RECLAMATION

**( ) indicates item is bid as Lump Sum**



Vendor Ranking

**Contract ID:** C0000123370N01      **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** K17      **Project(s):** 9999-964-F24, P401, NONE;

**Contract Time:** 11/15/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL FULL DEPTH RECLAMATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$920,990.00	100.00%
2	N1063 NEW FIELD INCORPORATED	\$1,400,244.00	152.04%

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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	303SD20-0031 INLET PROTECTION TYPE B EA	10.000	5.00000 50.00	1.00000	10.00	500.00000	5,000.00
0020	303SD20-0034 TEMP. SILT FENCE TYPE A LF	200.000	2.00000 400.00	1.00000	200.00	10.00000	2,000.00
0030	305SD20-0001 BORROW EXCAVATION CY	90.000	5.00000 450.00	50.00000	4,500.00	200.00000	18,000.00
0040	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	80.000	70.00000 5,600.00	65.00000	5,200.00	150.00000	12,000.00
0050	305SP20-0005 MACHINING SHOULDERS LF	600.000	0.10000 60.00	3.00000	1,800.00	20.00000	12,000.00
0060	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	50.000	5.00000 250.00	5.00000	250.00	50.00000	2,500.00
0070	308SX20-0004 AGGR. MATL. NO. 25 OR 26 TON	15.000	70.00000 1,050.00	50.00000	750.00	150.00000	2,250.00

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT	200.000	40.00000	8,000.00	50.00000	10,000.00	50.00000	10,000.00	
0090	315SX20-0005 NS PAVEMENT PAVEMENT RESTORATION	10.000	1,500.00000	15,000.00	250.00000	2,500.00	1,000.00000	10,000.00	
0100	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	150.000	28.00000	4,200.00	35.00000	5,250.00	50.00000	7,500.00	
0110	404SX20-0001 NS CONCRETE PAD (IMPACT ATTEN.)	5.000	1,300.00000	6,500.00	3,000.00000	15,000.00	2,500.00000	12,500.00	
0120	410SD20-0032 RAILING TEXAS T-6 MAINT.	20.000	200.00000	4,000.00	220.00000	4,400.00	500.00000	10,000.00	
0130	502SD20-0014 CURB, STD. CG-3	100.000	40.00000	4,000.00	100.00000	10,000.00	100.00000	10,000.00	
0140	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	45.000	60.00000	2,700.00	150.00000	6,750.00	200.00000	9,000.00	
0150	502SX20-0010 NS SAW CUT H.C.C. ITEMS	45.000	40.00000	1,800.00	35.00000	1,575.00	50.00000	2,250.00	

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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	505SD20-0011 1,000.000 LF GUARDRAIL GR-MGS1	33.00000	33,000.00	35.00000	35,000.00	50.00000	50,000.00		
0170	505SD20-0012 300.000 LF GUARDRAIL GR-MGS1A	33.00000	9,900.00	42.00000	12,600.00	75.00000	22,500.00		
0180	505SD20-0013 150.000 LF GUARDRAIL GR-MGS1, 9' POST	40.00000	6,000.00	40.00000	6,000.00	65.00000	9,750.00		
0190	505SD20-0014 90.000 LF RADIAL GUARDRAIL GR-MGS1	35.00000	3,150.00	20.00000	1,800.00	60.00000	5,400.00		
0200	505SD20-0015 90.000 LF RADIAL GUARDRAIL GR-MGS1A	35.00000	3,150.00	30.00000	2,700.00	85.00000	7,650.00		
0210	505SD20-0016 90.000 LF RADIAL GUARDRAIL GR-MGS1, 9' POST	40.00000	3,600.00	30.00000	2,700.00	75.00000	6,750.00		
0220	505SD20-0017 10.000 EA GUARDRAIL TERMINAL GR-MGS2	5,000.00000	50,000.00	5,000.00000	50,000.00	8,000.00000	80,000.00		
0230	505SD20-0018 10.000 EA GUARDRAIL END ANCHORAGE GR-MGS3	900.00000	9,000.00	1,700.00000	17,000.00	2,000.00000	20,000.00		

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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	505SD20-0019 10.000 EA GUARDRAIL HEIGHT TRANSITION GR-MGS4	1,500.00000	15,000.00	1,500.00000	15,000.00	3,000.00000	30,000.00		
0250	505SD20-0027 50.000 LF GUARDRAIL TERMINAL GR-6 NCHRP 350	10.00000	500.00	40.00000	2,000.00	200.00000	10,000.00		
0260	505SD20-0030 800.000 LF GUARDRAIL GR-2	18.00000	14,400.00	15.00000	12,000.00	50.00000	40,000.00		
0270	505SD20-0033 150.000 LF GUARDRAIL GR-2A	23.00000	3,450.00	18.00000	2,700.00	75.00000	11,250.00		
0280	505SD20-0034 40.000 LF RAD. GUARDRAIL GR-2	23.00000	920.00	18.00000	720.00	60.00000	2,400.00		
0290	505SD20-0035 40.000 LF RAD. GUARDRAIL GR-2A	23.00000	920.00	30.00000	1,200.00	85.00000	3,400.00		
0300	505SD20-0040 40.000 LF GUARDRAIL GR-10	49.00000	1,960.00	50.00000	2,000.00	80.00000	3,200.00		
0310	505SD20-0045 1.000 EA FIXED OBJECT ATTACH. GR- FOA-1 TY. I	2,000.00000	2,000.00	1,500.00000	1,500.00	4,000.00000	4,000.00		

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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	505SD20-0046	1.000	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0330	505SD20-0047	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	4,000.00000	4,000.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA							
0340	505SD20-0048	1.000	500.00000	500.00	600.00000	600.00	1,000.00000	1,000.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II	EA							
0350	505SD20-0053	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	4,000.00000	4,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0360	505SD20-0054	1.000	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0370	505SD20-0055	1.000	4,300.00000	4,300.00	2,500.00000	2,500.00	5,000.00000	5,000.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0380	505SD20-0067	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00	
	BULL NOSE BARRIER	EA							
	BULLNOSE BARRIER								
0390	505SD20-0068	1.000	2,000.00000	2,000.00	19,000.00000	19,000.00	30,000.00000	30,000.00	
	IMPACT ATTENUATOR IA-2	EA							

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) 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:	
0400	505SD20-0071	150.000	35.00000	5,250.00	35.00000	5,250.00	40.00000	6,000.00
	GUARDRAIL BEAM	LF						
0410	505SD20-0073	2,000.000	3.00000	6,000.00	8.00000	16,000.00	10.00000	20,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0420	505SD20-0074	40.000	10.00000	400.00	20.00000	800.00	80.00000	3,200.00
	GUARDRAIL, THRIE BEAM	LF						
0430	505SP20-0003	5.000	50.00000	250.00	40.00000	200.00	100.00000	500.00
	W BEAM END SECT FLARED	EA						
0440	505SP20-0004	5.000	50.00000	250.00	40.00000	200.00	100.00000	500.00
	W BEAM END SECT BUFFER	EA						
0450	505SP20-0007	100.000	15.00000	1,500.00	10.00000	1,000.00	50.00000	5,000.00
	RADIAL GUARDRAIL BEAM	LF						
0460	505SP20-0008	50.000	10.00000	500.00	5.00000	250.00	50.00000	2,500.00
	RUB RAIL	LF						
0470	505SP20-0010	80.000	80.00000	6,400.00	100.00000	8,000.00	200.00000	16,000.00
	WOOD, CONC., OR STEEL POST	EA						
0480	505SP20-0012	150.000	19.00000	2,850.00	20.00000	3,000.00	50.00000	7,500.00
	OFFSET BLOCK	EA						

Tabulation of Bids

**Contract ID:** C00000123356N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** P44      **Project(s):** GR9H-96A-F03, N501, NONE;  
**Contract Time:** 10/23/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0490	505SP20-0015 REALIGN POST	75.0000	EA	15.00000	1,125.00	20.00000	1,500.00	50.00000	3,750.00
0500	505SX20-0004 NS GUARDRAIL 10' POST	10.0000	EA	80.00000	800.00	125.00000	1,250.00	250.00000	2,500.00
0510	505SX20-0004 NS GUARDRAIL BREAKAWAY POST (TOP) GR-9	3.0000	EA	600.00000	1,800.00	100.00000	300.00	1,500.00000	4,500.00
0520	505SX20-0004 NS GUARDRAIL BREAKAWAY POST (TOP) GR-MGS2	2.0000	EA	600.00000	1,200.00	100.00000	200.00	1,500.00000	3,000.00
0530	505SX20-0004 NS GUARDRAIL BREAKAWAY POST BULLNOSE	2.0000	EA	600.00000	1,200.00	50.00000	100.00	1,500.00000	3,000.00
0540	505SX20-0004 NS GUARDRAIL BREAKAWAY POST GR-11	2.0000	EA	600.00000	1,200.00	100.00000	200.00	1,500.00000	3,000.00
0550	505SX20-0004 NS GUARDRAIL BREAKAWAY POST GR-9	2.0000	EA	600.00000	1,200.00	100.00000	200.00	1,500.00000	3,000.00
0560	505SX20-0004 NS GUARDRAIL BREAKAWAY POST GR-MGS2	2.0000	EA	600.00000	1,200.00	500.00000	1,000.00	1,500.00000	3,000.00



Tabulation of Bids

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Counties: ARLINGTON, FAIRFAX

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

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Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	505SX20-0004	2.000	600.00000	1,200.00	500.00000	1,000.00	1,500.00000	3,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-MGS3	EA							
0580	505SX20-0004	2.000	700.00000	1,400.00	800.00000	1,600.00	2,500.00000	5,000.00	
	NS GUARDRAIL BULL NOSE BARRIER RADIUS PANEL	EA							
0590	505SX20-0004	4.000	600.00000	2,400.00	500.00000	2,000.00	2,000.00000	8,000.00	
	NS GUARDRAIL BULL NOSE BARRIER SIDE PANEL	EA							
0600	505SX20-0004	10.000	10.00000	100.00	5.00000	50.00	50.00000	500.00	
	NS GUARDRAIL CABLE BARRIER POST CAP	EA							
0610	505SX20-0004	8.000	300.00000	2,400.00	300.00000	2,400.00	2,000.00000	16,000.00	
	NS GUARDRAIL CABLE BARRIER RELEASE POST - 4 CABLE	EA							
0620	505SX20-0004	4.000	350.00000	1,400.00	250.00000	1,000.00	1,000.00000	4,000.00	
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 1/WEAK (2.5" X 3.25" X 4.0")	EA							
0630	505SX20-0004	4.000	350.00000	1,400.00	250.00000	1,000.00	1,000.00000	4,000.00	
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 2/WEAK (2.5" X 3.25" X 4.0")	EA							

Tabulation of Bids

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

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Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	505SX20-0004	4.000	150.00000	600.00	275.00000	1,100.00	1,000.00000	4,000.00
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 3/STANDARD (2.5" X 3.25" X 4.9")	EA						
0650	505SX20-0004	4.000	150.00000	600.00	275.00000	1,100.00	1,000.00000	4,000.00
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 4/STANDARD (2.5" X 3.25" X 4.9")	EA						
0660	505SX20-0004	10.000	10.00000	100.00	275.00000	2,750.00	500.00000	5,000.00
	NS GUARDRAIL CABLE BARRIER TL-4 LINE POST/DRIVEN (2.5" X 3.25" X 7.0")	EA						
0670	505SX20-0004	10.000	450.00000	4,500.00	275.00000	2,750.00	500.00000	5,000.00
	NS GUARDRAIL CABLE BARRIER TL-4 LINE POST/SOCKETED (2.5" X 3.25" X 4.9")	EA						
0680	505SX20-0004	3.000	1,100.00000	3,300.00	1,000.00000	3,000.00	1,500.00000	4,500.00
	NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION	EA						

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690	505SX20-0004	2.000	550.00000	1,100.00	500.00000	1,000.00	1,500.00000	3,000.00
	NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL	EA						
0700	505SX20-0004	5.000	25.00000	125.00	20.00000	100.00	50.00000	250.00
	NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6	EA						
0710	505SX20-0004	5.000	350.00000	1,750.00	500.00000	2,500.00	1,500.00000	7,500.00
	NS GUARDRAIL CAT 350 3'6" POSTS #1	EA						
0720	505SX20-0004	5.000	250.00000	1,250.00	40.00000	200.00	100.00000	500.00
	NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6"	EA						
0730	505SX20-0004	2.000	450.00000	900.00	200.00000	400.00	100.00000	200.00
	NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE	EA						
0740	505SX20-0004	2.000	1,600.00000	3,200.00	2,200.00000	4,400.00	4,500.00000	9,000.00
	NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)	EA						
0750	505SX20-0004	40.000	45.00000	1,800.00	70.00000	2,800.00	250.00000	10,000.00
	NS GUARDRAIL POST LEAVE OUT	EA						

Tabulation of Bids

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Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760	505SX20-0004	2.000	2,200.00000	4,400.00	500.00000	1,000.00	10,000.00000	20,000.00
	NS GUARDRAIL REPOSITION IMPACT ATTENUATOR	EA						
0770	505SX20-0004	5.000	125.00000	625.00	100.00000	500.00	100.00000	500.00
	NS GUARDRAIL STRUT AND YOKE GR-MGS2	EA						
0780	505SX20-0004	5.000	1,200.00000	6,000.00	1,000.00000	5,000.00	2,500.00000	12,500.00
	NS GUARDRAIL TERMINAL GR-9 EXTR. ASSEMBLY	EA						
0790	505SX20-0004	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00	2,500.00000	5,000.00
	NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY	EA						
0800	505SX20-0004	2.000	2,700.00000	5,400.00	2,200.00000	4,400.00	3,500.00000	7,000.00
	NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY (POWDER COATED)	EA						
0810	505SX20-0004	2.000	2,700.00000	5,400.00	2,200.00000	4,400.00	3,500.00000	7,000.00
	NS GUARDRAIL TERMINAL IMPACT HEAD GR-MGS2 (POWDER COATED)	EA						
0820	505SX20-0004	5.000	75.00000	375.00	1,000.00000	5,000.00	2,500.00000	12,500.00
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	EA						

Tabulation of Bids

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

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	505SX20-0004	5.000	75.00000	375.00	1,000.00000	5,000.00	2,500.00000	12,500.00	
	NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	EA							
0840	505SX20-0004	5.000	75.00000	375.00	1,000.00000	5,000.00	2,500.00000	12,500.00	
	NS GUARDRAIL TERMINAL SITE PREP. (MINOR)	EA							
0850	505SX20-0004	1.000	5,000.00000	5,000.00	12,000.00000	12,000.00	15,000.00000	15,000.00	
	NS GUARDRAIL BULLNOSE BARRIER	EA							
0860	505SX20-0004	8.000	500.00000	4,000.00	500.00000	4,000.00	1,000.00000	8,000.00	
	NS GUARDRAIL CABLE BARRIER ANCHOR POST - 4 CABLE	EA							
0870	505SX20-0004	2.000	1,450.00000	2,900.00	2,500.00000	5,000.00	3,500.00000	7,000.00	
	NS GUARDRAIL END ANCHORAGE, GRMGS3 (POWDER COATED)	EA							
0880	505SX20-0004	2.000	450.00000	900.00	200.00000	400.00	100.00000	200.00	
	NS GUARDRAIL GR-MGS2 ASSEMBLY & ANCHOR PLATE	EA							
0890	505SX20-0004	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	10,000.00000	20,000.00	
	NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)	EA							

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

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Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	505SX20-0005	50.000	25.00000	1,250.00	75.00000	3,750.00	80.00000	4,000.00
	NS GUARDRAIL BEAM (POWDER COATED)	LF						
0910	505SX20-0005	250.000	1.50000	375.00	30.00000	7,500.00	50.00000	12,500.00
	NS GUARDRAIL CABLE BARRIER PRE-STRETCHED CABLE SWAGED AT ONE END	LF						
0920	505SX20-0005	50.000	20.00000	1,000.00	20.00000	1,000.00	100.00000	5,000.00
	NS GUARDRAIL GR-2 (POWDER COATED)	LF						
0930	505SX20-0005	50.000	20.00000	1,000.00	25.00000	1,250.00	200.00000	10,000.00
	NS GUARDRAIL GR-2A (POWDER COATED)	LF						
0940	505SX20-0005	30.000	35.00000	1,050.00	20.00000	600.00	40.00000	1,200.00
	NS GUARDRAIL GR-MGS W- BEAM	LF						
0950	505SX20-0005	50.000	50.00000	2,500.00	60.00000	3,000.00	200.00000	10,000.00
	NS GUARDRAIL GR-MGS1A (POWDER COATED)	LF						
0960	505SX20-0005	50.000	25.00000	1,250.00	30.00000	1,500.00	100.00000	5,000.00
	NS GUARDRAIL RADIAL BEAM (POWDER COATED)	LF						

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	505SX20-0005	40.000		40.00000	1,600.00	40.00000	1,600.00	150.00000	6,000.00
	NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED)	LF							
0980	505SX20-0005	40.000		40.00000	1,600.00	60.00000	2,400.00	200.00000	8,000.00
	NS GUARDRAIL RADIAL GR-MGS1, 9' POST (P. COATED)	LF							
0990	505SX20-0005	40.000		40.00000	1,600.00	60.00000	2,400.00	250.00000	10,000.00
	NS GUARDRAIL RADIAL GR-MGS1A (POWDER COATED)	LF							
1000	505SX20-0005	50.000		25.00000	1,250.00	35.00000	1,750.00	100.00000	5,000.00
	NS GUARDRAIL RADIAL GUARDRAIL BEAM (P. COATED)	LF							
1010	505SX20-0005	25.000		35.00000	875.00	600.00000	15,000.00	100.00000	2,500.00
	NS GUARDRAIL TERMINAL W BEAM GR-11	LF							
1020	505SX20-0005	90.000		60.00000	5,400.00	50.00000	4,500.00	200.00000	18,000.00
	NS GUARDRAIL TERMINAL W BEAM GR-MGS2 (POWDER COATED)	LF							
1030	505SX20-0005	40.000		50.00000	2,000.00	35.00000	1,400.00	200.00000	8,000.00
	NS GUARDRAIL TERMINAL W BEAM GR-MGS3 (POWDER COATED)	LF							

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1040	505SX20-0005	300.000		47.00000	14,100.00	50.00000	15,000.00	100.00000	30,000.00
	NS GUARDRAIL GR-MGS1 (POWDER COATED)		LF						
1050	505SX20-0005	50.000		57.00000	2,850.00	60.00000	3,000.00	150.00000	7,500.00
	NS GUARDRAIL GR-MGS1, 9' POST (POWDER COATED)		LF						
1060	505SX20-0005	90.000		80.00000	7,200.00	30.00000	2,700.00	120.00000	10,800.00
	NS GUARDRAIL TERMINAL W BEAM GR-MGS2		LF						
1070	505SX20-0005	40.000		35.00000	1,400.00	18.00000	720.00	100.00000	4,000.00
	NS GUARDRAIL TERMINAL W BEAM GR-MGS3		LF						
1080	505SX20-0070	2.000		4,000.00000	8,000.00	5,500.00000	11,000.00	10,000.00000	20,000.00
	NS IMPACT ATTENUATOR (CAT 350)		EA						
1090	505SX20-0070	2.000		1,500.00000	3,000.00	1,500.00000	3,000.00	2,500.00000	5,000.00
	NS IMPACT ATTENUATOR CARTRIDGE		EA						
1100	505SX20-0070	2.000		1,800.00000	3,600.00	2,200.00000	4,400.00	2,500.00000	5,000.00
	NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY		EA						



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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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:			
1110	505SX20-0070 NS IMPACT ATTENUATOR NOSE SECTION EA	2.000	2,200.00000 4,400.00	2,000.00000	4,000.00	5,000.00000	10,000.00		
1120	505SX20-0070 NS IMPACT ATTENUATOR SIDE PANEL EA	2.000	1,250.00000 2,500.00	1,700.00000	3,400.00	2,500.00000	5,000.00		
1130	505SX20-0070 NS IMPACT ATTENUATOR TENSION STRUT, BACK-UP DIA. EA	2.000	1.00000 2.00	400.00000	800.00	5,000.00000	10,000.00		
1140	505SX20-0070 NS IMPACT ATTENUATOR W- BEAM END SEC. BUFFER EA	2.000	150.00000 300.00	500.00000	1,000.00	2,500.00000	5,000.00		
1150	510SD20-0001 REMOVE GR-7 TERMINAL EA	2.000	100.00000 200.00	300.00000	600.00	1,000.00000	2,000.00		
1160	510SX20-0002 REMOVE COMB. CURB AND GUTTER LF	75.000	7.00000 525.00	50.00000	3,750.00	100.00000	7,500.00		
1170	510SX20-0039 NS REMOVE EXIST. GUARDRAIL (RAIL ONLY) LF	400.000	10.00000 4,000.00	15.00000	6,000.00	8.00000	3,200.00		

Tabulation of Bids

Contract ID: C00000123356N01

Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

Call Order: P44

Project(s): GR9H-96A-F03, N501, NONE;

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
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:			
1180	510SX20-0040 NS REMOVE EXIST. GR-6 TERMINAL	5.000	EA	100.00000	500.00	300.00000	1,500.00	1,000.00000	5,000.00
1190	510SX20-0040 NS REMOVE EXIST. GUARDRAIL TERMINAL	20.000	EA	100.00000	2,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
1200	512SD20-0023 TRUCK MOUNTED ATTENUATOR	50.000	HR	0.01000	0.50	25.00000	1,250.00	50.00000	2,500.00
1210	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	600.000	DAY	0.01000	6.00	0.01000	6.00	20.00000	12,000.00
1220	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	100.000	HR	0.01000	1.00	15.00000	1,500.00	25.00000	2,500.00
1230	512SD20-0026 ELECTRONIC ARROW BOARD	100.000	HR	0.01000	1.00	15.00000	1,500.00	25.00000	2,500.00
1240	512SD20-0027 FLAGGER SERVICE	50.000	HR	50.00000	2,500.00	40.00000	2,000.00	50.00000	2,500.00
1250	512SD20-0069 IMPACT ATTENUATOR IA-1	1.000	EA	30,000.00000	30,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00

Tabulation of Bids

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Counties: ARLINGTON, FAIRFAX

Letting Date: August 23, 2023

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

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1260	512SP20-0001	5.000 DAY	200.00000	1,000.00	135.00000	675.00	1,000.00000	5,000.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
1270	513SX20-0001	20.000 EA	25.00000	500.00	1,000.00000	20,000.00	3,500.00000	70,000.00
		NS MOBILIZATION EMERGENCY MOBILIZATION						
1280	520SX20-0013	8.000 EA	300.00000	2,400.00	200.00000	1,600.00	1,000.00000	8,000.00
		NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST						
1290	520SX20-0013	8.000 EA	5.00000	40.00	200.00000	1,600.00	1,000.00000	8,000.00
		NS UTILITIES TEST PIT EXCAVATION IN PAVED AREA						
1300	702SD20-0001	80.000 EA	15.00000	1,200.00	6.00000	480.00	20.00000	1,600.00
		GUARDRAIL DELINEATOR						
1310	704SD20-0006	150.000 LF	35.00000	5,250.00	22.00000	3,300.00	50.00000	7,500.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
1320	704SD20-0010	75.000 LF	35.00000	2,625.00	25.00000	1,875.00	75.00000	5,625.00
		TYPE B CLASS I PVMT LINE MRKG 24"						

Tabulation of Bids

**Contract ID:** C00000123356N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** August 23, 2023      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** P44      **Project(s):** GR9H-96A-F03, N501, NONE;  
**Contract Time:** 10/23/24 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$465,460.50		\$601,811.00		\$1,235,325.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$465,460.50		\$601,811.00		\$1,235,325.00
<b>Contract Item Totals</b>			<b>\$465,460.50</b>		<b>\$601,811.00</b>		<b>\$1,235,325.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$465,460.50</b>		<b>\$601,811.00</b>		<b>1,235,325.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C00000123356N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** August 23, 2023 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** P44      **Project(s):** GR9H-96A-F03, N501, NONE;  
**Contract Time:** 10/23/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$465,460.50	100.00%
2	L022 LONG FENCE COMPANY, INC.	\$601,811.00	129.29%
3	M004 MAKCO, INCORPORATED	\$1,235,325.00	265.40%