

## **BID TABULATIONS**

### **APRIL 26, 2023 BID LETTING**

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

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

Order Numbers: J70 (113413)

Tabulation of Bids

**Contract ID:** C0000111339M01B

**Counties:** ISLE OF WIGHT

**Letting Date:** April 26, 2023

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** J48

**Project(s):** 0692-046-702, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084);

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER CHAMPION SWAMP

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) 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 00100	(1)		125,000.00000	125,000.00	135,000.00000	135,000.00	
	MOBILIZATION	LS					
0020 00101	(1)		18,500.00000	18,500.00	31,000.00000	31,000.00	
	CONSTRUCTION SURVEYING CONSTRUCTION	LS					
0030 00110	(1)		135,000.00000	135,000.00	25,000.00000	25,000.00	
	CLEARING AND GRUBBING	LS					
0040 00118	1,240.000		50.00000	62,000.00	25.00000	31,000.00	
	NS EXCAVATION REGULAR EXCAVATION	CY					
0050 00136	378.000		80.00000	30,240.00	80.00000	30,240.00	
	BORROW EXCAVATION	CY					
0060 00507	2.500		120.00000	300.00	500.00000	1,250.00	
	BEDDING MATL. AGGR. NO. 57	TON					
0070 00591	36.000		50.00000	1,800.00	80.00000	2,880.00	
	CROSSDRAIN CD-2	LF					

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	00595	12.000	50.00000	600.00	65.00000	780.00	
	OUTLET PIPE	LF					
0090	00596	2.000	750.00000	1,500.00	2,500.00000	5,000.00	
	ENDWALL EW-12	EA					
0100	01156	6.000	120.00000	720.00	310.00000	1,860.00	
	STORM SEWER PIPE 15"	LF					
0110	01240	24.000	100.00000	2,400.00	280.00000	6,720.00	
	24" PIPE	LF					
0120	06240	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	
	24" END SECTION ES-1 OR 2	EA					
0130	06495	1.000	600.00000	600.00	1,750.00000	1,750.00	
	NS END SECTION 15" END SECTION ES-2	EA					
0140	08962	1.000	5,000.00000	5,000.00	4,200.00000	4,200.00	
	DROP INLET DI-13 TY.I	EA					
0150	09148	4.600	200.00000	920.00	450.00000	2,070.00	
	EROSION CONTROL STONE CLASS A1 EC-1	TON					

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	09150	8.200	225.00000	1,845.00	465.00000	3,813.00	
EROSION CONTROL STONE CLASS I, EC-1		TON					
0170	09250	1.000	3,500.00000	3,500.00	3,700.00000	3,700.00	
SLOPE DRAIN		EA					
0180	10128	1,174.000	65.00000	76,310.00	67.50000	79,245.00	
AGGR. BASE MATL. TY. I NO. 21B		TON					
0190	10628	118.000	105.00000	12,390.00	60.00000	7,080.00	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0200	10635	179.000	180.00000	32,220.00	250.00000	44,750.00	
ASPHALT CONC.TY. SM-9.5A		TON					
0210	10642	283.000	172.00000	48,676.00	200.00000	56,600.00	
ASPHALT CONCRETE TY. BM-25.0A		TON					
0220	11070	36.000	30.00000	1,080.00	15.00000	540.00	
NS SAW-CUT ASPH CONC (1.5" DEPTH)		LF					
0230	11070	36.000	45.00000	1,620.00	18.00000	648.00	
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF					

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:			
0240	12030	48.000	125.00000	6,000.00	80.00000	3,840.00		
	STD. CURB CG-3	LF						
0250	12505	2.000	190.00000	380.00	600.00000	1,200.00		
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0260	13280	400.000	31.00000	12,400.00	42.00000	16,800.00		
	GUARDRAIL GR-MGS1	LF						
0270	13286	4.000	3,600.00000	14,400.00	4,200.00000	16,800.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0280	13349	4.000	300.00000	1,200.00	3,000.00000	12,000.00		
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0290	13394	4.000	4,200.00000	16,800.00	4,800.00000	19,200.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0300	14162	91.000	10.00000	910.00	15.00000	1,365.00		
	GEOTEXTILE DRAINAGE FABRIC	SY						
0310	14502	36.000	10.00000	360.00	13.50000	486.00		
	REINFORCING STEEL	LB						

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0320	23570	100.000	15.00000	1,500.00	30.00000	3,000.00	
	HIGH VISIBILITY FENCE, 4'	LF					
0330	24152	8.000	600.00000	4,800.00	850.00000	6,800.00	
	TYPE 3 BARRICADE 8'	EA					
0340	24160	800.000	45.00000	36,000.00	53.00000	42,400.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0350	24260	17.000	110.00000	1,870.00	100.65000	1,711.05	
	CR. RUN AGGR. NO. 25 OR 26	TON					
0360	24272	80.000	85.00000	6,800.00	40.00000	3,200.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0370	24278	3,000.000	1.00000	3,000.00	0.75000	2,250.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0380	24279	700.000	9.00000	6,300.00	25.00000	17,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0390	24281	80.000	5.00000	400.00	25.00000	2,000.00	
	ELECTRONIC ARROW BOARD	HR					

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0400	24282	80.000	60.00000	4,800.00	75.00000	6,000.00	
	FLAGGER SERVICE	HR					
0410	24288	2,000.000	1.00000	2,000.00	4.00000	8,000.00	
	WARNING LIGHT TY. B	DAY					
0420	24430	1,385.000	15.00000	20,775.00	15.00000	20,775.00	
	DEMOLITION OF PAVEMENT FLEXIBLE	SY					
0430	24600	673.000	10.00000	6,730.00	10.00000	6,730.00	
	REMOVE EXISTING GUARDRAIL	LF					
0440	25507	12.000	1,500.00000	18,000.00	1,200.00000	14,400.00	
	FIELD OFFICE TY.III	MO					
0450	26127	71.600	145.00000	10,382.00	155.00000	11,098.00	
	DRY RIPRAP CL.I 26"	TON					
0460	27012	0.580	38,500.00000	22,330.00	20,000.00000	11,600.00	
	TOPSOIL CLASS A 2"	ACRE					
0470	27101	58.000	26.50000	1,537.00	60.00000	3,480.00	
	TEMPORARY SEED	LB					
0480	27102	102.000	16.00000	1,632.00	60.00000	6,120.00	
	REGULAR SEED	LB					

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0490	27103	81.000	30.00000	2,430.00	60.00000	4,860.00	
	OVERSEEDING	LB					
0500	27111	1,392.000	1.50000	2,088.00	3.50000	4,872.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0510	27112	4,925.000	1.80000	8,865.00	5.00000	24,625.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0520	27120	420.000	18.00000	7,560.00	55.00000	23,100.00	
	SEDIMENT RETENTION ROLL 18" MIN	LF					
0530	27230	58.000	6.30000	365.40	65.00000	3,770.00	
	FERTILIZER NITROGEN - N	LB					
0540	27231	41.000	6.30000	258.30	65.00000	2,665.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0550	27232	41.000	6.30000	258.30	65.00000	2,665.00	
	FERTILIZER POTASSIUM - K	LB					
0560	27250	3.190	480.00000	1,531.20	1,850.00000	5,901.50	
	LIME	TON					



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0570	27284	415.000	5.00000	2,075.00	6.00000	2,490.00	
EROSION CONTROL MULCH		SY					
0580	27318	245.000	2.75000	673.75	6.00000	1,470.00	
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY					
0590	27325	991.000	5.75000	5,698.25	12.00000	11,892.00	
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY					
0600	27410	26.000	1,500.00000	39,000.00	1,200.00000	31,200.00	
CHECK DAM, ROCK TY. I		EA					
0610	27415	26.000	800.00000	20,800.00	500.00000	13,000.00	
CHECK DAM ROCK TY. II		EA					
0620	27422	5.000	800.00000	4,000.00	1,500.00000	7,500.00	
DEWATERING BASIN EC-8		EA					
0630	27430	431.000	1.00000	431.00	1.20000	517.20	
SILTATION CONTROL EXCAVATION		CY					
0640	27461	1.000	600.00000	600.00	450.00000	450.00	
INLET PROTECTION TYPE B		EA					

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0650	27504	1,222.000	8.00000	9,776.00	12.50000	15,275.00		
	TEMP. SILT FENCE TYPE B	LF						
0660	27526	152.000	35.00000	5,320.00	45.00000	6,840.00		
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0670	27553	(1)	2,250.00000	2,250.00	4,200.00000	4,200.00		
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION RECORDS	LS						
0680	38953	(1)	11,250.00000	11,250.00	15,000.00000	15,000.00		
	NS LANDSCAPE ESTABLISHING PERMANENT VEGETATION	LS						
0690	50108	36.500	42.00000	1,533.00	35.00000	1,277.50		
	SIGN PANEL	SF						
0700	50300	6.000	250.00000	1,500.00	450.00000	2,700.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0710	50320	8.000	100.00000	800.00	90.00000	720.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0720	50430	47.000	26.50000	1,245.50	25.00000	1,175.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

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0730	50436	23.000	26.50000	609.50	27.00000	621.00		
		SIGN POST STP-1, 2 1/2", 12 GAUGE		LF				
0740	50485	4.000	420.00000	1,680.00	1,550.00000	6,200.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
0750	50486	2.000	525.00000	1,050.00	1,800.00000	3,600.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA				
0760	54032	3,240.000	1.05000	3,402.00	5.00000	16,200.00		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0770	54079	300.000	5.25000	1,575.00	5.00000	1,500.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0780	60409	69.600	2,500.00000	174,000.00	4,000.00000	278,400.00		
		CONC. CLASS A4 MOD. LOW SHRINKAGE		CY				
0790	60490	166.000	50.00000	8,300.00	97.50000	16,185.00		
		BRIDGE DECK GROOVING		SY				

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0800	60495	166.000	40.00000	6,640.00	54.00000	8,964.00	
	COVER DEPTH SURVEY	SY					
0810	61208	4.000	26,900.00000	107,600.00	48,500.00000	194,000.00	
	PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'	EA					
0820	61711	10,330.000	3.50000	36,155.00	4.10000	42,353.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0830	62033	138.000	890.00000	122,820.00	825.00000	113,850.00	
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF					
0840	62220	0.120	10,000.00000	1,200.00	17,500.00000	2,100.00	
	LUMBER, TREATED	MFBM					
0850	64011	343.000	80.00000	27,440.00	35.00000	12,005.00	
	STRUCTURE EXCAVATION	CY					
0860	64015	539.000	95.00000	51,205.00	50.00000	26,950.00	
	SELECT BACKFILL ABUTMENT ZONE	TON					
0870	64032	17.000	140.00000	2,380.00	72.00000	1,224.00	
	GEOCOMPOSITE WALL DRAIN	SY					

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0880	64036	86.000	60.00000	5,160.00	80.00000	6,880.00		
	PIPE UNDERDRAIN 6"	LF						
0890	64102	2.000	5,000.00000	10,000.00	8,500.00000	17,000.00		
	DYNAMIC PILE TEST END BEARING PILES	EA						
0900	64414	587.000	110.00000	64,570.00	228.00000	133,836.00		
	PRESTR. CONC. CARBON STEEL STRAND PILES 14"	LF						
0910	64818	166.000	140.00000	23,240.00	250.00000	41,500.00		
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
0920	65013	14.400	3,250.00000	46,800.00	2,800.00000	40,320.00		
	CONCRETE CLASS A3	CY						
0930	65097	23.000	750.00000	17,250.00	325.00000	7,475.00		
	NS ELASTIC INCLUSION NS ELASTIC INCLUSION	SY						
0940	65211	1,722.000	3.50000	6,027.00	4.10000	7,060.20		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0950	66120	2.000	62,000.00000	124,000.00	81,500.00000	163,000.00		
	COFFERDAM	EA						

Tabulation of Bids

Contract ID: C0000111339M01B

Counties: ISLE OF WIGHT

Letting Date: April 26, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: J48

Project(s): 0692-046-702, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084);

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER CHAMPION SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0960	66127	287.000	190.00000	54,530.00	185.00000	53,095.00	
DRY RIPRAP CL.I 26"		TON					
0970	67110	32.000	100.00000	3,200.00	150.00000	4,800.00	
TRAFFIC BARRIER SERVICE CONCRETE		LF					
0980	67900	(1)	145,500.00000	145,500.00	57,500.00000	57,500.00	
NS DISM. & REM. EXIST. STR. REMOVE EXISTING STR NO. 6082		LS					
0990	67910	1.000	3,750.00000	3,750.00	1,250.00000	1,250.00	
NS NBIS ACCESS, UNDER BRIDGE STR 6082		DAY					
1000	68476	(1)	1.00000	1.00	15,300.00000	15,300.00	
NS ENV.& WORKER PROTECTION STR 6082		LS					
<b>Section Totals:</b>			\$1,945,920.20		\$2,180,214.45		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,945,920.20		\$2,180,214.45		
<b>Contract Item Totals</b>			<b>\$1,945,920.20</b>		<b>\$2,180,214.45</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		

Tabulation of Bids

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**Contract ID:** C0000111339M01B      **Counties:** ISLE OF WIGHT  
**Letting Date:** April 26, 2023      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** J48      **Project(s):** 0692-046-702, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084);

**Contract Time:** 06/14/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER CHAMPION SWAMP

<b>Contract Grand Totals</b>	<b>\$1,945,920.20</b>	<b>\$2,180,214.45</b>
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( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111339M01B      **Counties:** ISLE OF WIGHT  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** J48      **Project(s):** 0692-046-702, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084); 0692-046-702, M501, B642, STP-5B03(084);  
**Contract Time:** 06/14/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER CHAMPION SWAMP

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$1,945,920.20	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$2,180,214.45	112.04%



Tabulation of Bids

Contract ID: C0000122037N01B

Counties: CHESAPEAKE

Letting Date: April 26, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J50

Project(s): 0064-M06-035, N501, NONE;

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: FLEXIBLE POSTS, PAVEMENT MARKING, & SIGN REMOVAL

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Signing and Markings	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	149,698.84000	149,698.84	200,000.00000	200,000.00	200,000.00000	200,000.00
	MOBILIZATION	LS						
0020	00101	(1)	12,577.63000	12,577.63	25,000.00000	25,000.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION SURVEYING							
0030	24265	(1)	556,560.16000	556,560.16	450,000.00000	450,000.00	600,000.00000	600,000.00
	NS MAINTENANCE OF TRAFFIC I-64 HREL SEGMENT 2B	LS						
0040	27505	4,000.000	6.29000	25,160.00	20.00000	80,000.00	10.00000	40,000.00
	TEMP. SILT FENCE TYPE A	LF						
0050	50328	6.000	6,732.20000	40,393.20	10,000.00000	60,000.00	2,500.00000	15,000.00
	NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL TY SP-1	EA						
0060	50328	1.000	6,732.21000	6,732.21	10,000.00000	10,000.00	3,000.00000	3,000.00
	NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL TY. SP-2	EA						

Tabulation of Bids

Contract ID: C0000122037N01B

Counties: CHESAPEAKE

Letting Date: April 26, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J50

Project(s): 0064-M06-035, N501, NONE;

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: FLEXIBLE POSTS, PAVEMENT MARKING, & SIGN REMOVAL

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Signing and Markings	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	50902	53.000	2,301.77000	121,993.81	5,000.00000	265,000.00	2,500.00000	132,500.00
		NS TRAFFIC SIGN UNCOVERING		EA				
0080	51930	16.000	1,523.72000	24,379.52	5,000.00000	80,000.00	3,500.00000	56,000.00
		NS REMOVE EXISTING SIGN STRUCTURE MEDIAN BARRIER MOUNTED		EA				
0090	51930	21.000	2,002.41000	42,050.61	5,000.00000	105,000.00	5,000.00000	105,000.00
		NS REMOVE EXISTING SIGN STRUCTURE TY. V A		EA				
0100	51960	7,064.000	31.38000	221,668.32	50.00000	353,200.00	110.00000	777,040.00
		NS INSTALL FLEXIBLE POST DELINEATOR (INSTALL ONLY)		EA				
0110	54076	222,160.000	5.33000	1,184,112.80	4.49000	997,498.40	6.50000	1,444,040.00
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0120	54078	9,050.000	17.28000	156,384.00	14.99000	135,659.50	20.00000	181,000.00
		TYPE B CLASS VI PVMT LINE MRKG 12"		LF				
0130	54105	126,987.000	0.74000	93,970.38	0.59000	74,922.33	1.15000	146,035.05
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				

Tabulation of Bids

Contract ID: C0000122037N01B

Counties: CHESAPEAKE

Letting Date: April 26, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J50

Project(s): 0064-M06-035, N501, NONE;

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: FLEXIBLE POSTS, PAVEMENT MARKING, & SIGN REMOVAL

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) AMERICAN ROAD MARKINGS, L.L.C.		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Signing and Markings	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	54106	8,580.000	4.14000	35,521.20	10.00000	85,800.00	5.50000	47,190.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0150	54219	1.000	62.88000	62.88	150.00000	150.00	250.00000	250.00
		INLAID PAVEMENT MARKER ASPHALT						
0160	54220	82.000	100.61000	8,250.02	99.00000	8,118.00	280.00000	22,960.00
		INLAID PAVEMENT MARKER CONCRETE						
0170	54240	81.000	13.90000	1,125.90	25.00000	2,025.00	25.00000	2,025.00
		TEMP. PAVE. MARKER 1 WAY						
0180	54393	10.000	1,572.20000	15,722.00	1,000.00000	10,000.00	1,500.00000	15,000.00
		PVMT MSG. MARK. ??ONLY?? TY B, CL II, 6' "ONLY"						
0190	54402	10.000	3,767.00000	37,670.00	5,000.00000	50,000.00	3,250.00000	32,500.00
		NS PAVE. MESSAGE MARKING SYMBOL "EZ PASS", TY B, CL II						
<b>Section Totals:</b>				\$2,734,033.48		\$2,992,373.23		\$3,919,540.05
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,734,033.48		\$2,992,373.23		\$3,919,540.05
<b>Contract Item Totals</b>				<b>\$2,734,033.48</b>		<b>\$2,992,373.23</b>		<b>\$3,919,540.05</b>
<b>Contract Time Totals</b>								

Tabulation of Bids

**Contract ID:** C0000122037N01B

**Counties:** CHESAPEAKE

**Letting Date:** April 26, 2023

**District(s):** HAMPTON ROADS / NORFOLK

**Call Order:** J50

**Project(s):** 0064-M06-035, N501, NONE;

**Contract Time:** 09/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** FLEXIBLE POSTS, PAVEMENT MARKING, & SIGN REMOVAL

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$2,734,033.48**

**\$2,992,373.23**

**3,919,540.05**

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122037N01B      **Counties:** CHESAPEAKE  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** J50      **Project(s):** 0064-M06-035, N501, NONE;  
**Contract Time:** 09/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** FLEXIBLE POSTS, PAVEMENT MARKING, & SIGN REMOVAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,734,033.48	100.00%
2	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$2,992,373.23	109.45%
3	C1407 CES CONSULTING, LLC	\$3,919,540.05	143.36%

Tabulation of Bids

Contract ID: C0000122114N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J64

Project(s): 9999-966-626, N501, STP-TS06(256);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA RAMP IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00098	1.000	2,000.00000	2,000.00	7,000.00000	7,000.00		
NS MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER OVER \$10,000		EA						
0020	00098	1.000	2,000.00000	2,000.00	7,000.00000	7,000.00		
NS MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER UNDER \$10,000		EA						
0030	00098	1.000	2,000.00000	2,000.00	7,000.00000	7,000.00		
NS MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER OVER \$10,000		EA						
0040	00098	1.000	2,000.00000	2,000.00	7,000.00000	7,000.00		
NS MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER UNDER \$10,000		EA						
0050	00098	1.000	2,000.00000	2,000.00	7,000.00000	7,000.00		
NS MOBILIZATION SALUDA RESIDENCY TASK ORDER OVER \$10,000		EA						



Tabulation of Bids

Contract ID: C0000122114N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J64

Project(s): 9999-966-626, N501, STP-TS06(256);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA RAMP IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0140	12610	400.000	56.00000	22,400.00	55.00000	22,000.00			
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0150	12700	20.000	18.00000	360.00	40.00000	800.00			
	STD. COMB. CURB & GUTTER CG-7	LF							
0160	12710	20.000	18.00000	360.00	40.00000	800.00			
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0170	13108	70.000	395.00000	27,650.00	400.00000	28,000.00			
	CG-12 DETECTABLE WARNING SURFACE	SY							
0180	13244	400.000	0.30000	120.00	2.00000	800.00			
	NS SAW CUT H.C.C. ITEMS SAW CUT HYDRAULIC CEMENT CONCRETE	LF							
0190	13252	1.000	150.00000	150.00	160.00000	160.00			
	CONCRETE CLASS A-3 MISC	CY							
0200	14100	500.000	32.00000	16,000.00	40.00000	20,000.00			
	REMOVE SIDEWALK AND ENTRANCE REMOVE EXISTING HYDRAULIC CEMENT CONCRETE	SY							



Tabulation of Bids

Contract ID: C0000122114N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J64

Project(s): 9999-966-626, N501, STP-TS06(256);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, 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>
0210	14270	60.000	70.00000	4,200.00	80.00000	4,800.00	
	AGGR. MATL. NO. 25 OR 26	TON					
0220	14300	500.000	85.00000	42,500.00	90.00000	45,000.00	
	CEMENT CONCRETE SIDEWALK 4"	SY					
0230	14380	10.000	100.00000	1,000.00	200.00000	2,000.00	
	PAVEMENT RESTORATION	TON					
0240	14418	800.000	16.00000	12,800.00	25.00000	20,000.00	
	NS COMB. CURB & GUTTER REMOVAL OF CURB & GUTTER COMBO	LF					
0250	24150	10.000	75.00000	750.00	800.00000	8,000.00	
	TYPE 3 BARRICADE 4'	EA					
0260	24262	20.000	125.00000	2,500.00	20.00000	400.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0270	24272	20.000	100.00000	2,000.00	80.00000	1,600.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0280	24278	2,000.000	0.30000	600.00	0.25000	500.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					



Tabulation of Bids

Contract ID: C0000122114N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J64

Project(s): 9999-966-626, N501, STP-TS06(256);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA RAMP IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) NORTH CONSTRUCTION, 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>
0380	27300	50.000	4.00000	200.00	5.00000	250.00		
	SOD	SY						
0390	27430	1.000	5.00000	5.00	10.00000	10.00		
	SILTATION CONTROL EXCAVATION	CY						
0400	27461	1.000	1.00000	1.00	2.00000	2.00		
	INLET PROTECTION TYPE B	EA						
0410	27505	50.000	1.00000	50.00	2.00000	100.00		
	TEMP. SILT FENCE TYPE A	LF						
<b>Section Totals:</b>				\$239,233.00		\$292,648.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$239,233.00		\$292,648.00		
<b>Contract Item Totals</b>				<b>\$239,233.00</b>		<b>\$292,648.00</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>\$239,233.00</b>		<b>\$292,648.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122114N01      **Counties:** FREDERICKSBURG  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** J64      **Project(s):** 9999-966-626, N501, STP-TS06(256);  
**Contract Time:** 06/30/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ADA RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$239,233.00	100.00%
2	N1018 NORTH CONSTRUCTION, INC.	\$292,648.00	122.33%

Tabulation of Bids

Contract ID: C0000121823N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, CUMBERLAND, NELSON, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 26, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J65

Project(s): HSIP-963-629, N501, NHPP-963-3(071);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) MULLEN'S MARKINGS, INC.		(3) PERFORMANCE SIGNS, 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	24262	60.000	150.00000	9,000.00	1.00000	60.00	300.00000	18,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0020	24272	200.000	45.00000	9,000.00	230.00000	46,000.00	75.00000	15,000.00
TRUCK MOUNTED ATTENUATOR		HR						
0030	24278	250.000	3.00000	750.00	1.00000	250.00	1.00000	250.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0040	24281	80.000	16.00000	1,280.00	75.00000	6,000.00	5.00000	400.00
ELECTRONIC ARROW BOARD		HR						
0050	24282	300.000	45.00000	13,500.00	75.00000	22,500.00	60.00000	18,000.00
FLAGGER SERVICE		HR						
0060	50108	1,199.500	32.00000	38,384.00	56.00000	67,172.00	45.00000	53,977.50
SIGN PANEL		SF						
0070	50300	90.000	350.00000	31,500.00	105.00000	9,450.00	400.00000	36,000.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						

Tabulation of Bids

Contract ID: C0000121823N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, CUMBERLAND, NELSON,  
PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 26, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J65

Project(s): HSIP-963-629, N501, NHPP-963-3(071);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) MULLEN'S MARKINGS, INC.		(3) PERFORMANCE SIGNS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	50340	5.000	1,500.00000	7,500.00	405.00000	2,025.00	300.00000	1,500.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0090	50430	976.500	26.00000	25,389.00	20.00000	19,530.00	30.00000	29,295.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0100	50432	98.000	30.00000	2,940.00	35.00000	3,430.00	35.00000	3,430.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0110	50434	98.000	31.00000	3,038.00	45.00000	4,410.00	35.00000	3,430.00
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0120	50436	208.000	29.00000	6,032.00	25.00000	5,200.00	33.00000	6,864.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0130	50485	146.000	500.00000	73,000.00	630.00000	91,980.00	950.00000	138,700.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0140	50486	7.000	550.00000	3,850.00	1,335.00000	9,345.00	1,400.00000	9,800.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						

Tabulation of Bids

Contract ID: C0000121823N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, CUMBERLAND, NELSON,  
PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 26, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J65

Project(s): HSIP-963-629, N501, NHPP-963-3(071);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SIGN INSTALLATION

Line No / Item ID Item Description		(1) NORTH CONSTRUCTION, INC.		(2) MULLEN'S MARKINGS, INC.		(3) PERFORMANCE SIGNS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$225,163.00		\$287,352.00		\$334,646.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$225,163.00		\$287,352.00		\$334,646.50
<b>Contract Item Totals</b>			<b>\$225,163.00</b>		<b>\$287,352.00</b>		<b>\$334,646.50</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>\$225,163.00</b>		<b>\$287,352.00</b>		<b>334,646.50</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000121823N01      **Counties:** AMHERST, APPOMATTOX, CAMPBELL, CUMBERLAND, NELSON, PITTSYLVANIA, PRINCE EDWARD  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** J65      **Project(s):** HSIP-963-629, N501, NHPP-963-3(071);  
**Contract Time:** 12/15/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SIGN INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$225,163.00	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$287,352.00	127.62%
3	P1103 PERFORMANCE SIGNS, LLC	\$334,646.50	148.62%



Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	80,000.00000	80,000.00	84,500.00000	84,500.00	95,000.00000	95,000.00
		LS						
		MOBILIZATION						
0020	00102	(1)	30,000.00000	30,000.00	37,500.00000	37,500.00	47,000.00000	47,000.00
		LS						
		CONSTRUCTION SURVEYING MIN. -PLAN						
0030	00125	(1)	140,000.00000	140,000.00	120,283.00000	120,283.00	225,000.00000	225,000.00
		LS						
		GRADING						
0040	00137	600.000	60.00000	36,000.00	105.19000	63,114.00	58.00000	34,800.00
		CY						
		NS BORROW EXCAVATION (MIN CBR 5)						
0050	00303	100.000	70.00000	7,000.00	69.05000	6,905.00	40.00000	4,000.00
		TON						
		NS ROCKFILL EMBANKMENT (ROCKFILL)						
0060	00306	900.000	45.00000	40,500.00	38.94000	35,046.00	38.00000	34,200.00
		TON						
		NS SELECT MATERIAL - OGB						
0070	00355	2,133.000	5.00000	10,665.00	4.41000	9,406.53	4.00000	8,532.00
		SY						
		GEOTEXTILE SUBGRADE STABILIZATION						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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	00525	1.400	1,700.00000	2,380.00	6,025.75000	8,436.05	2,500.00000	3,500.00
		CONCRETE CLASS A3 MISC.		CY				
0090	00591	30.000	80.00000	2,400.00	28.38000	851.40	32.00000	960.00
		CROSSDRAIN CD-2		LF				
0100	00595	20.000	62.00000	1,240.00	25.45000	509.00	28.00000	560.00
		OUTLET PIPE		LF				
0110	00596	2.000	1,400.00000	2,800.00	1,570.00000	3,140.00	850.00000	1,700.00
		ENDWALL EW-12		EA				
0120	01240	20.000	200.00000	4,000.00	147.47000	2,949.40	215.00000	4,300.00
		24" PIPE		LF				
0130	09148	12.000	260.00000	3,120.00	97.68000	1,172.16	125.00000	1,500.00
		EROSION CONTROL STONE CLASS A1 EC-1		TON				
0140	10000	1.090	500.00000	545.00	267.00000	291.03	900.00000	981.00
		LIME		TON				
0150	10100	489.000	52.00000	25,428.00	80.72000	39,472.08	35.00000	17,115.00
		AGGR. MATL. NO. 21B		TON				
0160	10607	456.000	190.00000	86,640.00	195.00000	88,920.00	175.00000	79,800.00
		ASPHALT CONCRETE TY. SM-12.5A		TON				

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID Item Description			(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	10610	356.000	140.00000	49,840.00	174.00000	61,944.00	128.00000	45,568.00
ASPHALT CONCRETE TY. IM-19.0A TON								
0180	10625	1,100.000	24.00000	26,400.00	8.95000	9,845.00	25.00000	27,500.00
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY								
0190	10642	369.000	135.00000	49,815.00	163.50000	60,331.50	125.00000	46,125.00
ASPHALT CONCRETE TY. BM-25.0A TON								
0200	11070	910.000	7.00000	6,370.00	4.67000	4,249.70	10.00000	9,100.00
NS SAW-CUT ASPH CONC FULL DEPTH LF								
0210	13280	624.000	43.00000	26,832.00	40.00000	24,960.00	39.00000	24,336.00
GUARDRAIL GR-MGS1 LF								
0220	13283	179.000	45.00000	8,055.00	40.00000	7,160.00	40.00000	7,160.00
RADIAL GUARDRAIL GR-MGS1 LF								
0225	13284	25.000	45.00000	1,125.00	40.00000	1,000.00	50.00000	1,250.00
RADIAL GUARDRAIL GR-MGS1A LF								
0230	13286	2.000	5,000.00000	10,000.00	4,450.00000	8,900.00	4,500.00000	9,000.00
GUARDRAIL TERMINAL GR-MGS2 EA								

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	13287	1.000	1,850.00000	1,850.00	1,670.00000	1,670.00	1,750.00000	1,750.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0250	13288	1.000	2,500.00000	2,500.00	2,250.00000	2,250.00	2,400.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0260	24100	50.000	65.00000	3,250.00	20.00000	1,000.00	75.00000	3,750.00
	ALLAYING DUST	HR						
0270	24160	200.000	40.00000	8,000.00	24.50000	4,900.00	50.00000	10,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0280	24262	22.000	100.00000	2,200.00	809.09000	17,799.98	250.00000	5,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0290	24278	24,000.000	1.50000	36,000.00	0.62000	14,880.00	2.50000	60,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0300	24279	5,000.000	9.00000	45,000.00	12.50000	62,500.00	15.00000	75,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0310	24282	500.000	40.00000	20,000.00	65.00000	32,500.00	60.00000	30,000.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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>	
0320	24410	1,269.000	18.50000	23,476.50	6.59000	8,362.71	15.00000	19,035.00
		DEMOLITION OF PAVEMENT COMBINATION						
		SY						
0330	24600	872.000	10.00000	8,720.00	9.00000	7,848.00	9.00000	7,848.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0340	24602	332.000	5.00000	1,660.00	9.82000	3,260.24	20.00000	6,640.00
		NS REMOVE EXIST. FENCE 6' CHAIN LINK						
		LF						
0350	26117	16.000	175.00000	2,800.00	230.00000	3,680.00	125.00000	2,000.00
		DRY RIPRAP CL. AI						
		TON						
0360	27023	125.000	120.00000	15,000.00	97.04000	12,130.00	225.00000	28,125.00
		TOPSOIL CLASS B						
		CY						
0370	27102	85.000	45.00000	3,825.00	26.14000	2,221.90	50.00000	4,250.00
		REGULAR SEED						
		LB						
0380	27103	68.000	25.00000	1,700.00	8.10000	550.80	45.00000	3,060.00
		OVERSEEDING						
		LB						
0390	27230	25.000	2.00000	50.00	1.25000	31.25	90.00000	2,250.00
		FERTILIZER NITROGEN - N						
		LB						
0400	27231	16.000	2.00000	32.00	1.25000	20.00	120.00000	1,920.00
		FERTILIZER PHOSPHOROUS - P						
		LB						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27232	16.000	2.00000	32.00	1.25000	20.00	120.00000	1,920.00
	FERTILIZER POTASSIUM - K	LB						
0420	27325	331.000	12.00000	3,972.00	4.47000	1,479.57	7.00000	2,317.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0430	27415	11.000	430.00000	4,730.00	347.23000	3,819.53	600.00000	6,600.00
	CHECK DAM ROCK TY. II	EA						
0440	27430	128.000	10.00000	1,280.00	10.63000	1,360.64	15.00000	1,920.00
	SILTATION CONTROL EXCAVATION	CY						
0450	27500	16.000	25.00000	400.00	91.25000	1,460.00	30.00000	480.00
	GEOTEXTILE FABRIC	SY						
0460	27505	725.000	5.00000	3,625.00	6.50000	4,712.50	4.00000	2,900.00
	TEMP. SILT FENCE TYPE A	LF						
0470	41828	1.000	800.00000	800.00	1,170.00000	1,170.00	750.00000	750.00
	ADJUST EXIST. WATER MANHOLE FRAME & COVER	EA						
0480	50300	7.000	130.00000	910.00	83.00000	581.00	650.00000	4,550.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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>	
0490	50340	7.000	510.00000	3,570.00	416.00000	2,912.00	375.00000	2,625.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0500	50430	33.000	25.00000	825.00	20.00000	660.00	63.00000	2,079.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0510	50432	6.000	50.00000	300.00	25.00000	150.00	155.00000	930.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0520	50434	27.100	50.00000	1,355.00	25.00000	677.50	94.00000	2,547.40
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0530	50436	25.300	43.00000	1,087.90	23.00000	581.90	94.00000	2,378.20
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0550	50485	6.000	920.00000	5,520.00	773.00000	4,638.00	1,500.00000	9,000.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0560	50486	1.000	1,800.00000	1,800.00	1,095.00000	1,095.00	1,750.00000	1,750.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0570	51508	895.000	4.60000	4,117.00	5.49000	4,913.55	5.00000	4,475.00
		LF						
		VIDEO DETECTION CABLE						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	51525	895.000	4.60000	4,117.00	7.21000	6,452.95	5.00000	4,475.00
	EVP DETECTOR CABLE	LF						
0590	51600	895.000	4.60000	4,117.00	5.89000	5,271.55	5.00000	4,475.00
	14/2 CONDUCTOR CABLE	LF						
0600	51602	895.000	4.60000	4,117.00	7.07000	6,327.65	5.00000	4,475.00
	14/4 CONDUCTOR CABLE	LF						
0610	51607	270.000	4.60000	1,242.00	8.00000	2,160.00	5.00000	1,350.00
	14/7 CONDUCTOR CABLE	LF						
0620	51616	895.000	4.60000	4,117.00	5.80000	5,191.00	5.00000	4,475.00
	16/3c CONDUCTOR CABLE	LF						
0630	51700	340.000	4.60000	1,564.00	5.89000	2,002.60	5.00000	1,700.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0640	51720	470.000	4.60000	2,162.00	7.14000	3,355.80	5.00000	2,350.00
	CAT 5 OUTDOOR CABLE	LF						
0650	51961	2.000	3,300.00000	6,600.00	2,500.00000	5,000.00	3,400.00000	6,800.00
	NS MODIFY CABINET	EA						
0660	51961	1.000	3,500.00000	3,500.00	1,638.00000	1,638.00	3,500.00000	3,500.00
	NS MODIFY ELECTRICAL SERVICE	EA						



Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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>	
0670	51961	1.000	3,200.00000	3,200.00	1,859.00000	1,859.00	3,300.00000	3,300.00
	NS MODIFY ITS CABINET	EA						
0680	51965	(1)	55,000.00000	55,000.00	93,176.00000	93,176.00	19,000.00000	19,000.00
	NS INSTALL CONDUITS ON BRIDGE	LS						
0690	54032	1,800.000	4.50000	8,100.00	9.97000	17,946.00	5.00000	9,000.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0700	54048	54.000	57.00000	3,078.00	90.00000	4,860.00	60.00000	3,240.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0710	54105	200.000	4.50000	900.00	17.11000	3,422.00	5.00000	1,000.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0720	54575	4.000	735.00000	2,940.00	995.00000	3,980.00	750.00000	3,000.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0730	55080	4,020.000	4.00000	16,080.00	5.14000	20,662.80	5.00000	20,100.00
	8 CONDUCTOR CABLE	LF						
0740	55587	4.000	2,200.00000	8,800.00	2,280.00000	9,120.00	2,200.00000	8,800.00
	JUNCTION BOX JB-S2	EA						

Tabulation of Bids

Contract ID: C000111055C01B

Counties: AUGUSTA

Letting Date: April 26, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J66

Project(s): 0256-007-980,M501, STP-007-8(161);

Contract Time: 05/29/24 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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:	
0750	55589	9.000	3,600.00000	32,400.00	42.00000	378.00	3,600.00000	32,400.00
	JUNCTION BOX JB-S4	EA						
0760	56050	705.000	45.00000	31,725.00	41.83000	29,490.15	45.00000	31,725.00
	BORED CONDUIT 2"	LF						
0770	56051	660.000	45.00000	29,700.00	50.00000	33,000.00	48.00000	31,680.00
	BORED CONDUIT 3"	LF						
0780	56053	3,590.000	12.30000	44,157.00	10.68000	38,341.20	13.00000	46,670.00
	2" PVC CONDUIT	LF						
0790	56054	50.000	20.00000	1,000.00	15.77000	788.50	22.00000	1,100.00
	3" PVC CONDUIT	LF						
0800	56200	1,480.000	10.00000	14,800.00	22.89000	33,877.20	10.00000	14,800.00
	TRENCH EXCAVATION ECI-1	LF						
<b>Section Totals:</b>				\$1,144,958.40		\$1,215,022.32		\$1,299,151.60
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,144,958.40		\$1,215,022.32		\$1,299,151.60
<b>Contract Item Totals</b>				\$1,144,958.40		\$1,215,022.32		\$1,299,151.60
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		\$0.00
<b>Contract Grand Totals</b>				\$1,144,958.40		\$1,215,022.32		1,299,151.60

Tabulation of Bids

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**Contract ID:** C000111055C01B                      **Counties:** AUGUSTA  
**Letting Date:** April 26, 2023                      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** J66    **Project(s):** 0256-007-980,M501, STP-007-8(161);  
**Contract Time:** 05/29/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000111055C01B      **Counties:** AUGUSTA  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** J66      **Project(s):** 0256-007-980,M501, STP-007-8(161);  
**Contract Time:** 05/29/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMARTSCALE- I-81 EXIT 235 ACCESS IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G181 GENERAL EXCAVATION, INC.	\$1,144,958.40	100.00%
2	F375 G. B. FOLTZ CONTRACTING, INC.	\$1,215,022.32	106.12%
3	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$1,299,151.60	113.47%



Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, 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>		
0080	10635	189.000	226.40000	42,789.60	270.00000	51,030.00	250.00000	47,250.00	
	ASPHALT CONC.TY. SM-9.5A	TON							
0090	10642	149.000	281.85000	41,995.65	250.00000	37,250.00	750.00000	111,750.00	
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0100	11070	873.000	8.09000	7,062.57	10.00000	8,730.00	7.00000	6,111.00	
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							
0110	12020	65.000	46.20000	3,003.00	70.00000	4,550.00	50.00000	3,250.00	
	STD. CURB CG-2	LF							
0120	12030	54.000	51.98000	2,806.92	70.00000	3,780.00	50.00000	2,700.00	
	STD. CURB CG-3	LF							
0130	13220	31.000	67.00000	2,077.00	130.00000	4,030.00	80.00000	2,480.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0140	13244	50.000	20.81000	1,040.50	16.00000	800.00	25.00000	1,250.00	
	NS SAW CUT H.C.C. ITEMS (CURBING AND SIDEWALK)	LF							
0150	13268	2.000	754.60000	1,509.20	750.00000	1,500.00	600.00000	1,200.00	
	REMOVE EXISTING GUARDRAIL TERMINAL	EA							

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13280	181.000		33.67000	6,094.27	36.00000	6,516.00	32.00000	5,792.00
	GUARDRAIL GR-MGS1	LF							
0170	13286	1.000		3,947.15000	3,947.15	3,800.00000	3,800.00	4,000.00000	4,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA							
0180	13287	1.000		1,973.57000	1,973.57	1,800.00000	1,800.00	2,000.00000	2,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0190	13288	3.000		2,321.85000	6,965.55	1,400.00000	4,200.00	2,200.00000	6,600.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0200	13345	1.000		3,773.01000	3,773.01	3,450.00000	3,450.00	3,500.00000	3,500.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0210	13349	2.000		2,321.86000	4,643.72	800.00000	1,600.00	2,000.00000	4,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0220	13372	1.000		5,804.63000	5,804.63	4,000.00000	4,000.00	3,500.00000	3,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR BRGR-30C	EA							
0230	13394	5.000		4,643.70000	23,218.50	4,500.00000	22,500.00	4,200.00000	21,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA							

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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>	
0240	13460	8.000	462.05000	3,696.40	800.00000	6,400.00	600.00000	4,800.00
	MEDIAN BARRIER MB-7D	LF						
0250	13496	2,388.000	57.76000	137,930.88	24.00000	57,312.00	50.00000	119,400.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0260	13603	1.000	38,870.68000	38,870.68	45,000.00000	45,000.00	38,000.00000	38,000.00
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0270	13604	9.000	7,820.17000	70,381.53	6,500.00000	58,500.00	4,500.00000	40,500.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0280	13605	8.000	7,820.17000	62,561.36	7,500.00000	60,000.00	3,400.00000	27,200.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH	EA						
0290	14100	31.000	121.29000	3,759.99	27.50000	852.50	125.00000	3,875.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0300	14120	245.000	17.33000	4,245.85	17.00000	4,165.00	30.00000	7,350.00
	REMOVE COMB. CURB AND GUTTER	LF						



Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	21215	93.000	98.19000	9,131.67	115.00000	10,695.00	80.00000	7,440.00	
	MEDIAN STRIP MS-2	LF							
0320	24150	6.000	251.82000	1,510.92	340.00000	2,040.00	500.00000	3,000.00	
	TYPE 3 BARRICADE 4'	EA							
0330	24152	24.000	352.31000	8,455.44	350.00000	8,400.00	400.00000	9,600.00	
	TYPE 3 BARRICADE 8'	EA							
0340	24160	2,421.000	28.88000	69,918.48	20.00000	48,420.00	28.00000	67,788.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0350	24272	384.000	250.00000	96,000.00	50.00000	19,200.00	160.00000	61,440.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0360	24278	7,060.000	2.83000	19,979.80	2.50000	17,650.00	5.00000	35,300.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0370	24279	3,488.000	11.55000	40,286.40	3.00000	10,464.00	22.00000	76,736.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0380	24281	384.000	5.78000	2,219.52	10.00000	3,840.00	12.00000	4,608.00	
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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>	
0390	24282	2,056.000	25.00000	51,400.00	16.00000	32,896.00	40.00000	82,240.00
		FLAGGER SERVICE		HR				
0400	24288	205.000	10.40000	2,132.00	25.00000	5,125.00	12.00000	2,460.00
		WARNING LIGHT TY. B		DAY				
0410	24293	1,364.000	34.65000	47,262.60	79.83000	108,888.12	28.00000	38,192.00
		NS TRAFFIC BARRIER SERVICE TCB-1		LF				
0420	24410	131.000	64.69000	8,474.39	75.00000	9,825.00	150.00000	19,650.00
		DEMOLITION OF PAVEMENT COMBINATION		SY				
0430	24600	948.000	2.32000	2,199.36	6.00000	5,688.00	3.00000	2,844.00
		REMOVE EXISTING GUARDRAIL		LF				
0440	25565	(1)	10,049.55000	10,049.55	45,000.00000	45,000.00	8,000.00000	8,000.00
		BASELINE PROGRESS SCHEDULE		LS				
0450	25567	18.000	1,004.96000	18,089.28	600.00000	10,800.00	500.00000	9,000.00
		PROGRESS SCHEDULE UPDATES		EA				
0460	27022	0.520	45,199.87000	23,503.93	16,000.00000	8,320.00	20,000.00000	10,400.00
		TOPSOIL CLASS B 2"		ACRE				

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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>	
0470	27101	52.000	34.65000	1,801.80	15.00000	780.00	15.00000	780.00
	TEMPORARY SEED	LB						
0480	27102	146.000	46.20000	6,745.20	15.00000	2,190.00	15.00000	2,190.00
	REGULAR SEED	LB						
0490	27103	117.000	46.20000	5,405.40	15.00000	1,755.00	12.00000	1,404.00
	OVERSEEDING	LB						
0500	27110	3,146.000	2.54000	7,990.84	2.00000	6,292.00	5.00000	15,730.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0510	27230	69.000	2.02000	139.38	1.50000	103.50	12.00000	828.00
	FERTILIZER NITROGEN - N	LB						
0520	27231	96.000	2.02000	193.92	1.50000	144.00	12.00000	1,152.00
	FERTILIZER PHOSPHOROUS - P	LB						
0530	27232	48.000	2.02000	96.96	1.50000	72.00	12.00000	576.00
	FERTILIZER POTASSIUM - K	LB						
0540	27250	0.800	2,009.91000	1,607.93	300.00000	240.00	800.00000	640.00
	LIME	TON						
0550	27284	450.000	15.02000	6,759.00	15.00000	6,750.00	4.00000	1,800.00
	EROSION CONTROL MULCH	SY						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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	27451	2.000	421.58000	843.16	1,000.00000	2,000.00	800.00000	1,600.00
	INLET PROTECTION TYPE A	EA						
0570	27461	6.000	421.58000	2,529.48	640.00000	3,840.00	800.00000	4,800.00
	INLET PROTECTION TYPE B	EA						
0580	27505	910.000	13.16000	11,975.60	6.50000	5,915.00	5.00000	4,550.00
	TEMP. SILT FENCE TYPE A	LF						
0590	50300	2.000	1,516.83000	3,033.66	150.00000	300.00	300.00000	600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0600	50340	2.000	507.56000	1,015.12	700.00000	1,400.00	500.00000	1,000.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0610	50430	24.000	35.00000	840.00	45.00000	1,080.00	50.00000	1,200.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0620	50485	2.000	612.57000	1,225.14	1,000.00000	2,000.00	700.00000	1,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0630	54032	423.000	1.70000	719.10	1.20000	507.60	1.10000	465.30
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	54034	572.000	3.41000	1,950.52	1.70000	972.40	1.60000	915.20	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0650	54040	50.000	6.82000	341.00	4.85000	242.50	4.75000	237.50	
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0660	54042	140.000	13.63000	1,908.20	12.00000	1,680.00	12.00000	1,680.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0670	54075	742.000	8.09000	6,002.78	3.90000	2,893.80	4.00000	2,968.00	
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF							
0680	54076	742.000	10.40000	7,716.80	4.75000	3,524.50	5.00000	3,710.00	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
0690	54105	9,623.000	2.04000	19,630.92	1.00000	9,623.00	0.90000	8,660.70	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0700	54240	471.000	20.79000	9,792.09	7.50000	3,532.50	7.50000	3,532.50	
	TEMP. PAVE. MARKER 1 WAY	EA							

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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>	
0710	54242	873.000	20.79000	18,149.67	7.50000	6,547.50	7.50000	6,547.50
	TEMP. PAVE. MARKER 2 WAY	EA						
0720	54466	24,995.000	4.50000	112,477.50	3.40000	84,983.00	3.30000	82,483.50
	TYPE E TEMP. PVMT MRKG 6"	LF						
0730	54532	6.000	254.13000	1,524.78	230.00000	1,380.00	225.00000	1,350.00
	NS TEMP. PVMT MRKG SYMB SHARED LANE TY. A	EA						
0740	54542	5,442.000	2.19000	11,917.98	2.00000	10,884.00	2.00000	10,884.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
0750	54543	13,163.000	3.00000	39,489.00	2.70000	35,540.10	2.50000	32,907.50
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
0760	54544	15,331.000	3.97000	60,864.07	3.50000	53,658.50	3.30000	50,592.30
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0770	54548	183.000	17.33000	3,171.39	12.50000	2,287.50	12.00000	2,196.00
	TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	61800	(1)		21,092.50000	21,092.50	5,500.00000	5,500.00	80,000.00000	80,000.00
NS STRUCT. STEEL STRUCT.		LS							
STEEL STR. STEEL									
ROLLED BEAM ASTM A709 GRADE 50									
0790	62424	122.000		140.92000	17,192.24	125.00000	15,250.00	120.00000	14,640.00
NS ADHESIVE BASED JOINT SEALER CLASS II 2"		LF							
0800	65708	126.000		462.05000	58,218.30	460.00000	57,960.00	850.00000	107,100.00
PIER PROTECTION SYSTEM, 42"		LF							
0810	65710	352.000		496.70000	174,838.40	490.00000	172,480.00	950.00000	334,400.00
PIER PROTECTION SYSTEM, 54"		LF							
0820	66924	90.000		3,234.34000	291,090.60	4,300.00000	387,000.00	5,500.00000	495,000.00
NS BRIDGE SUBSTRUCTURE REPLACE BEARING		EA							
0830	67090	710.000		196.37000	139,422.70	185.00000	131,350.00	170.00000	120,700.00
NS PEDESTRIAN FENCE 9'-0"		LF							
0840	67904	(1)		15,067.39000	15,067.39	15,000.00000	15,000.00	9,000.00000	9,000.00
NS BRIDGE INCIDENTALS SLOPE PROTECTION REPAIR		LS							





Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0930	68474	(1)	11,551.21000	11,551.21	6,000.00000	6,000.00	22,000.00000	22,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5000		LS							
0940	68490	(1)	924.10000	924.10	6,000.00000	6,000.00	5,000.00000	5,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 5000, TYPE B		LS							
0950	68579	116.000	1,210.57000	140,426.12	600.00000	69,600.00	1,350.00000	156,600.00	
RECONSTRUCT BACK WALL, HES		LF							
0960	68590	90.000	3,465.36000	311,882.40	7,500.00000	675,000.00	2,300.00000	207,000.00	
JACKING AND BLOCKING BEAM		EA							
0970	68600	5.000	1,507.43000	7,537.15	1,850.00000	9,250.00	2,500.00000	12,500.00	
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY							
0980	68607	2,202.000	41.01000	90,304.02	145.00000	319,290.00	75.00000	165,150.00	
PLACE LATEX MODIFIED CONCRETE OVERLAY		SY							
0990	68619	276.000	785.48000	216,792.48	1,000.00000	276,000.00	1,600.00000	441,600.00	
NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE 4 1/2"		CY							

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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, 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>		
1000	68648	2,202.000	188.98000	416,133.96	230.00000	506,460.00	315.00000	693,630.00	
	NS TYPE B HYDRO-DEMOLITION 3"	SY							
1010	68908	(1)	30,033.14000	30,033.14	5,000.00000	5,000.00	10,000.00000	10,000.00	
	NS BR. SUPERSTR. WID./REPAIR RAILING REPAIR	LS							
1020	68910	145.000	1,455.45000	211,040.25	4,500.00000	652,500.00	2,500.00000	362,500.00	
	NS BR. SUPERSTR. WID./REPAIR DECK SLAB CLOSURE	SY							
1030	68910	555.000	63.53000	35,259.15	110.00000	61,050.00	70.00000	38,850.00	
	NS BR. SUPERSTR. WID./REPAIR WATERPROOFING COATING	SY							
1040	69002	1,008.000	38.12000	38,424.96	40.00000	40,320.00	40.00000	40,320.00	
	EMBEDDED GALVANIC ANODES FOR SUBSTRUCTURE	EA							
1050	69091	1,280.000	4.04000	5,171.20	4.50000	5,760.00	6.00000	7,680.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
1060	69100	500.000	10.05000	5,025.00	2.00000	1,000.00	3.00000	1,500.00	
	REINF. STEEL	LB							

Tabulation of Bids

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Contract Time: 12/12/24 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(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>	
1070	69822	90.000	1,848.19000	166,337.10	3,000.00000	270,000.00	6,000.00000	540,000.00
	NS RECONSTRUCT BRIDGE SEAT TYPE A							
1080	69835	134.000	69.31000	9,287.54	70.00000	9,380.00	70.00000	9,380.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							
1090	69901	310.000	80.86000	25,066.60	50.00000	15,500.00	85.00000	26,350.00
	NS BR. SUBSTR. WID./REPAIR CRACK REPAIR TYPE B							
1100	69906	(1)	148,664.04000	148,664.04	80,000.00000	80,000.00	210,000.00000	210,000.00
	NS BR. SUBSTR. WID./REPAIR INFILL WALL EXTENSION							
1110	69906	(1)	70,312.20000	70,312.20	45,000.00000	45,000.00	20,000.00000	20,000.00
	NS BR. SUBSTR. WID./REPAIR TEMPORARY SUPPORT (PIER REPAIR)							
1120	69906	(1)	121,573.29000	121,573.29	75,000.00000	75,000.00	35,000.00000	35,000.00
	NS BR. SUBSTR. WID./REPAIR UNDERBRIDGE LIGHTING							
1130	69908	194.000	1,501.66000	291,322.04	1,400.00000	271,600.00	1,500.00000	291,000.00
	NS BR. SUBSTR. WID./REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR							

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Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1140 69908	1,141.000	63.53000	72,487.73	60.00000	68,460.00	70.00000	79,870.00		
NS BR. SUBSTR. WID./REPAIR WATERPROOFING COATING SY									
<b>Section Totals:</b>				\$5,572,536.46		\$5,897,999.18		\$6,418,491.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$5,572,536.46		\$5,897,999.18		\$6,418,491.00	
<b>Contract Item Totals</b>				<b>\$5,572,536.46</b>		<b>\$5,897,999.18</b>		<b>\$6,418,491.00</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>\$5,572,536.46</b>		<b>\$5,897,999.18</b>		<b>6,418,491.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

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Call Order: J67

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Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	400,000.00000	400,000.00	788,000.00000	788,000.00	424,000.00000	424,000.00
		MOBILIZATION						
0020	00101	(1)	37,984.02000	37,984.02	44,000.00000	44,000.00	58,000.00000	58,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	6,029.21000	6,029.21	10,000.00000	10,000.00	35,000.00000	35,000.00
		CLEARING AND GRUBBING						
0040	00126	(1)	18,185.99000	18,185.99	35,000.00000	35,000.00	20,000.00000	20,000.00
		EARTHWORK						
0050	10128	182.000	64.22000	11,688.04	93.00000	16,926.00	142.00000	25,844.00
		AGGR. BASE MATL. TY. I NO. 21B						
0060	10609	25.000	134.52000	3,363.00	600.00000	15,000.00	550.00000	13,750.00
		ASPHALT CONCRETE TY. SM-12.5E						
0070	10628	1,534.000	2.97000	4,555.98	6.00000	9,204.00	13.00000	19,942.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0080	10635	189.000	135.26000	25,564.14	285.00000	53,865.00	241.81000	45,702.09
		ASPHALT CONC.TY. SM-9.5A						
0090	10642	149.000	129.59000	19,308.91	240.00000	35,760.00	303.00000	45,147.00
		ASPHALT CONCRETE TY. BM-25.0A						

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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0100	11070	873.000	4.82000	4,207.86	4.00000	3,492.00	5.00000	4,365.00
		NS SAW-CUT ASPH CONC (FULL DEPTH)						
0110	12020	65.000	150.73000	9,797.45	56.00000	3,640.00	85.00000	5,525.00
		STD. CURB CG-2						
0120	12030	54.000	150.73000	8,139.42	63.00000	3,402.00	100.00000	5,400.00
		STD. CURB CG-3						
0130	13220	31.000	69.94000	2,168.14	80.00000	2,480.00	150.00000	4,650.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0140	13244	50.000	12.06000	603.00	10.00000	500.00	36.00000	1,800.00
		NS SAW CUT H.C.C. ITEMS (CURBING AND SIDEWALK)						
0150	13268	2.000	602.92000	1,205.84	700.00000	1,400.00	600.00000	1,200.00
		REMOVE EXISTING GUARDRAIL TERMINAL						
0160	13280	181.000	39.79000	7,201.99	45.00000	8,145.00	33.86000	6,128.66
		GUARDRAIL GR-MGS1						
0170	13286	1.000	4,039.57000	4,039.57	4,700.00000	4,700.00	3,437.42000	3,437.42
		GUARDRAIL TERMINAL GR-MGS2						

Tabulation of Bids

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Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0180	13287	1.000	1,929.35000	1,929.35	2,250.00000	2,250.00	1,641.75000	1,641.75
		EA						
		GUARDRAIL END ANCHORAGE GR-MGS3						
0190	13288	3.000	1,507.30000	4,521.90	1,750.00000	5,250.00	1,282.62000	3,847.86
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0200	13345	1.000	4,039.57000	4,039.57	4,700.00000	4,700.00	3,437.42000	3,437.42
		EA						
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9						
0210	13349	2.000	723.51000	1,447.02	840.00000	1,680.00	615.66000	1,231.32
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0220	13372	1.000	4,461.62000	4,461.62	5,200.00000	5,200.00	3,796.56000	3,796.56
		EA						
		NS SP. DES. GR.BR.ATTACH BR-GR BRGR-30C						
0230	13394	5.000	4,823.37000	24,116.85	5,600.00000	28,000.00	4,104.39000	20,521.95
		EA						
		FIXED OBJECT ATTACH. GR-FOA-5						
0240	13460	8.000	482.34000	3,858.72	560.00000	4,480.00	500.00000	4,000.00
		LF						
		MEDIAN BARRIER MB-7D						
0250	13496	2,388.000	60.93000	145,500.84	30.00000	71,640.00	45.00000	107,460.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						

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Line No / Item ID Item Description			(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0260	13603	1.000	38,345.77000	38,345.77	48,000.00000	48,000.00	30,000.00000	30,000.00
IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE		EA						
0270	13604	9.000	30,676.62000	276,089.58	9,500.00000	85,500.00	5,000.00000	45,000.00
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA						
0280	13605	8.000	16,616.50000	132,932.00	5,000.00000	40,000.00	5,000.00000	40,000.00
IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH		EA						
0290	14100	31.000	67.21000	2,083.51	160.00000	4,960.00	80.00000	2,480.00
REMOVE SIDEWALK AND ENTRANCE		SY						
0300	14120	245.000	17.73000	4,343.85	12.00000	2,940.00	38.00000	9,310.00
REMOVE COMB. CURB AND GUTTER		LF						
0310	21215	93.000	77.17000	7,176.81	115.00000	10,695.00	125.00000	11,625.00
MEDIAN STRIP MS-2		LF						
0320	24150	6.000	468.64000	2,811.84	400.00000	2,400.00	450.00000	2,700.00
TYPE 3 BARRICADE 4'		EA						
0330	24152	24.000	468.64000	11,247.36	500.00000	12,000.00	525.00000	12,600.00
TYPE 3 BARRICADE 8'		EA						



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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0340	24160	2,421.000	19.17000	46,410.57	12.00000	29,052.00	35.00000	84,735.00
		TEMPORARY (CONSTRUCTION) SIGN						
0350	24272	384.000	19.17000	7,361.28	250.00000	96,000.00	195.00000	74,880.00
		TRUCK MOUNTED ATTENUATOR						
0360	24278	7,060.000	3.86000	27,251.60	1.00000	7,060.00	1.00000	7,060.00
		GROUP 2 CHANNELIZING DEVICES						
0370	24279	3,488.000	10.31000	35,961.28	9.00000	31,392.00	10.00000	34,880.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0380	24281	384.000	6.39000	2,453.76	4.00000	1,536.00	3.75000	1,440.00
		ELECTRONIC ARROW BOARD						
0390	24282	2,056.000	30.14000	61,967.84	40.00000	82,240.00	40.00000	82,240.00
		FLAGGER SERVICE						
0400	24288	205.000	3.66000	750.30	5.00000	1,025.00	15.00000	3,075.00
		WARNING LIGHT TY. B						
0410	24293	1,364.000	37.82000	51,586.48	100.00000	136,400.00	25.00000	34,100.00
		NS TRAFFIC BARRIER SERVICE TCB-1						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	24410	131.000	12.06000	1,579.86	35.00000	4,585.00	75.00000	9,825.00
		DEMOLITION OF PAVEMENT COMBINATION						
0430	24600	948.000	4.82000	4,569.36	6.00000	5,688.00	4.10000	3,886.80
		REMOVE EXISTING GUARDRAIL						
0440	25565	(1)	6,029.21000	6,029.21	4,000.00000	4,000.00	25,000.00000	25,000.00
		BASELINE PROGRESS SCHEDULE						
0450	25567	18.000	602.92000	10,852.56	450.00000	8,100.00	1,850.00000	33,300.00
		PROGRESS SCHEDULE UPDATES						
0460	27022	0.520	9,350.27000	4,862.14	52,000.00000	27,040.00	30,000.00000	15,600.00
		TOPSOIL CLASS B 2"						
0470	27101	52.000	17.67000	918.84	45.00000	2,340.00	18.37000	955.24
		TEMPORARY SEED						
0480	27102	146.000	15.43000	2,252.78	110.00000	16,060.00	18.37000	2,682.02
		REGULAR SEED						
0490	27103	117.000	17.64000	2,063.88	90.00000	10,530.00	18.37000	2,149.29
		OVERSEEDING						
0500	27110	3,146.000	3.80000	11,954.80	4.00000	12,584.00	4.85000	15,258.10
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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:	
0510	27230	69.000	6.03000	416.07	75.00000	5,175.00	12.24000	844.56
	FERTILIZER NITROGEN - N	LB						
0520	27231	96.000	6.03000	578.88	45.00000	4,320.00	12.24000	1,175.04
	FERTILIZER PHOSPHOROUS - P	LB						
0530	27232	48.000	6.03000	289.44	75.00000	3,600.00	12.25000	588.00
	FERTILIZER POTASSIUM - K	LB						
0540	27250	0.800	265.29000	212.23	2,000.00000	1,600.00	5,102.04000	4,081.63
	LIME	TON						
0550	27284	450.000	6.09000	2,740.50	10.00000	4,500.00	12.24000	5,508.00
	EROSION CONTROL MULCH	SY						
0560	27451	2.000	618.00000	1,236.00	1,250.00000	2,500.00	994.90000	1,989.80
	INLET PROTECTION TYPE A	EA						
0570	27461	6.000	487.15000	2,922.90	850.00000	5,100.00	387.76000	2,326.56
	INLET PROTECTION TYPE B	EA						
0580	27505	910.000	12.86000	11,702.60	12.00000	10,920.00	6.12000	5,569.20
	TEMP. SILT FENCE TYPE A	LF						
0590	50300	2.000	107.02000	214.04	1,000.00000	2,000.00	300.00000	600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRÉS CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0600	50340	2.000	342.45000	684.90	650.00000	1,300.00	443.88000	887.76
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0610	50430	24.000	40.19000	964.56	50.00000	1,200.00	30.61000	734.64
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0620	50485	2.000	1,808.77000	3,617.54	1,000.00000	2,000.00	535.72000	1,071.44
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0630	54032	423.000	1.21000	511.83	1.50000	634.50	6.67000	2,821.41
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0640	54034	572.000	1.81000	1,035.32	2.00000	1,144.00	5.47000	3,128.84
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						
0650	54040	50.000	5.43000	271.50	6.50000	325.00	53.55000	2,677.50
		LF						
		TYPE B CLASS I PVMT LINE MRKG 12"						
0660	54042	140.000	12.06000	1,688.40	14.00000	1,960.00	38.35000	5,369.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0670	54075	742.000	4.52000	3,353.84	5.50000	4,081.00	10.95000	8,124.90
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRÉS CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0680	54076	742.000	5.43000	4,029.06	6.50000	4,823.00	13.13000	9,742.46
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0690	54105	9,623.000	1.02000	9,815.46	1.50000	14,434.50	2.28000	21,940.44
		ERADICATE EXIST. LINEAR PVMT MARKING						
0700	54240	471.000	8.44000	3,975.24	10.00000	4,710.00	20.23000	9,528.33
		TEMP. PAVE. MARKER 1 WAY						
0710	54242	873.000	8.44000	7,368.12	10.00000	8,730.00	20.23000	17,660.79
		TEMP. PAVE. MARKER 2 WAY						
0720	54466	24,995.000	3.92000	97,980.40	4.65000	116,226.75	4.23000	105,728.85
		TYPE E TEMP. PVMT MRKG 6"						
0730	54532	6.000	241.17000	1,447.02	300.00000	1,800.00	2,113.50000	12,681.00
		NS TEMP. PVMT MRKG SYMB SHARED LANE TY. A						
0740	54542	5,442.000	2.11000	11,482.62	2.50000	13,605.00	2.93000	15,945.06
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
0750	54543	13,163.000	2.95000	38,830.85	3.50000	46,070.50	4.09000	53,836.67
		TYPE D, CLASS III TEMP. PVMT MRKG 6"						

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Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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>	
0760	54544	15,331.000	3.92000	60,097.52	4.50000	68,989.50	5.47000	83,860.57
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
0770	54548	183.000	12.66000	2,316.78	15.00000	2,745.00	26.42000	4,834.86
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						
0780	61800	(1)	21,705.19000	21,705.19	185,000.00000	185,000.00	135,000.00000	135,000.00
		LS						
		NS STRUCT. STEEL STRUCT. STEEL STR. STEEL ROLLED BEAM ASTM A709 GRADE 50						
0790	62424	122.000	147.11000	17,947.42	150.00000	18,300.00	160.00000	19,520.00
		LF						
		NS ADHESIVE BASED JOINT SEALER CLASS II 2"						
0800	65708	126.000	771.74000	97,239.24	900.00000	113,400.00	750.00000	94,500.00
		LF						
		PIER PROTECTION SYSTEM, 42"						
0810	65710	352.000	645.13000	227,085.76	750.00000	264,000.00	650.00000	228,800.00
		LF						
		PIER PROTECTION SYSTEM, 54"						
0820	66924	90.000	3,376.36000	303,872.40	4,000.00000	360,000.00	5,500.00000	495,000.00
		EA						
		NS BRIDGE SUBSTRUCTURE REPLACE BEARING						

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Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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:	
0830	67090	710.000	207.40000	147,254.00	242.00000	171,820.00	335.00000	237,850.00
	NS PEDESTRIAN FENCE 9'-0"	LF						
0840	67904	(1)	10,419.04000	10,419.04	5,400.00000	5,400.00	23,000.00000	23,000.00
	NS BRIDGE INCIDENTALS SLOPE PROTECTION REPAIR	LS						
0850	67904	(1)	7,555.89000	7,555.89	22,000.00000	22,000.00	12,250.00000	12,250.00
	NS BRIDGE INCIDENTALS UTILITIES	LS						
0860	68090	2,202.000	12.06000	26,556.12	5.00000	11,010.00	13.50000	29,727.00
	BRIDGE DECK GROOVING	SY						
0870	68172	25.000	96.47000	2,411.75	350.00000	8,750.00	250.00000	6,250.00
	CRACK REPAIR TYPE B	LF						
0880	68180	18.000	39.79000	716.22	300.00000	5,400.00	115.00000	2,070.00
	EMBEDDED GALVANIC ANODES FOR SUPERSTRUCTURE	EA						
0890	68200	425.000	183.96000	78,183.00	210.00000	89,250.00	300.00000	127,500.00
	ULTRASONIC IMPACT TREATMENT	LF						
0900	68315	2,202.000	19.90000	43,819.80	30.00000	66,060.00	25.00000	55,050.00
	TYPE A MILLING 1-1/2"	SY						

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Contract Time: 12/12/24 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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:	
0910	68322	12.000	1,629.55000	19,554.60	400.00000	4,800.00	3,500.00000	42,000.00
	H.E.S. PATCHING TYPE B	SY						
0920	68455	162.000	108.53000	17,581.86	600.00000	97,200.00	92.84000	15,040.08
	NS PRE. & SPOT COAT EX. STR. STR. NO. 5000	SF						
0930	68474	(1)	12,058.42000	12,058.42	7,000.00000	7,000.00	15,500.00000	15,500.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5000	LS						
0940	68490	(1)	6,029.21100	6,029.21	10,000.00000	10,000.00	5,500.00000	5,500.00
	NS DISPOSAL OF MATERIAL STR. NO. 5000, TYPE B	LS						
0950	68579	116.000	681.40000	79,042.40	700.00000	81,200.00	1,575.00000	182,700.00
	RECONSTRUCT BACK WALL, HES	LF						
0960	68590	90.000	8,705.15000	783,463.50	4,000.00000	360,000.00	6,650.00000	598,500.00
	JACKING AND BLOCKING BEAM	EA						
0970	68600	5.000	1,808.76000	9,043.80	9,250.00000	46,250.00	5,850.00000	29,250.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0980	68607	2,202.000	200.00000	440,400.00	90.00000	198,180.00	35.00000	77,070.00
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY						



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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	68619	276.000	975.32000	269,188.32	950.00000	262,200.00	1,550.00000	427,800.00
NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE 4 1/2"		CY						
1000	68648	2,202.000	325.00000	715,650.00	250.00000	550,500.00	200.00000	440,400.00
NS TYPE B HYDRO-DEMOLITION 3"		SY						
1010	68908	(1)	15,434.78000	15,434.78	18,000.00000	18,000.00	25,000.00000	25,000.00
NS BR. SUPERSTR. WID./REPAIR RAILING REPAIR		LS						
1020	68910	145.000	3,750.00000	543,750.00	1,300.00000	188,500.00	5,150.00000	746,750.00
NS BR. SUPERSTR. WID./REPAIR DECK SLAB CLOSURE		SY						
1030	68910	555.000	114.55000	63,575.25	150.00000	83,250.00	81.75000	45,371.25
NS BR. SUPERSTR. WID./REPAIR WATERPROOFING COATING		SY						
1040	69002	1,008.000	96.47000	97,241.76	80.00000	80,640.00	55.00000	55,440.00
EMBEDDED GALVANIC ANODES FOR SUBSTRUCTURE		EA						
1050	69091	1,280.000	5.00000	6,400.00	2.75000	3,520.00	26.00000	33,280.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						

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Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) TERRA SITE CONSTRUCTORS LLC		(6) FLATIRON CONSTRUCTORS, 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:	
1060	69100	500.000	3.09000	1,545.00	1.50000	750.00	30.00000	15,000.00
	REINF. STEEL	LB						
1070	69822	90.000	1,929.35000	173,641.50	3,600.00000	324,000.00	4,300.00000	387,000.00
	NS RECONSTRUCT BRIDGE SEAT TYPE A	EA						
1080	69835	134.000	271.31000	36,355.54	350.00000	46,900.00	195.00000	26,130.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
1090	69901	310.000	96.47000	29,905.70	145.00000	44,950.00	200.00000	62,000.00
	NS BR. SUBSTR. WID./REPAIR CRACK REPAIR TYPE B	LF						
1100	69906	(1)	140,184.41000	140,184.41	96,750.00000	96,750.00	195,000.00000	195,000.00
	NS BR. SUBSTR. WID./REPAIR INFILL WALL EXTENSION	LS						
1110	69906	(1)	56,071.65000	56,071.65	75,000.00000	75,000.00	456,740.00000	456,740.00
	NS BR. SUBSTR. WID./REPAIR TEMPORARY SUPPORT (PIER REPAIR)	LS						
1120	69906	(1)	75,365.12000	75,365.12	87,650.00000	87,650.00	65,000.00000	65,000.00
	NS BR. SUBSTR. WID./REPAIR UNDERBRIDGE LIGHTING	LS						

Tabulation of Bids

Contract ID: C0000122017B02

Counties: ARLINGTON

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J67

Project(s): 0395-000-939, B602, BROS-5B01(308);

Contract Time: 12/12/24 COMPLETION DATE

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Contract Description: SGR - BRIDGE REHABILITATION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	69908	194.000	2,000.00000	388,000.00	3,630.00000	704,220.00	2,850.00000	552,900.00
NS BR. SUBSTR. WID./REPAIR		SY						
CONCRETE SUBSTRUCT. SURFACE REPAIR								
1140	69908	1,141.000	90.44000	103,192.04	114.00000	130,074.00	32.00000	36,512.00
NS BR. SUBSTR. WID./REPAIR		SY						
WATERPROOFING COATING								
<b>Section Totals:</b>				\$6,845,000.00		\$6,997,258.75		\$7,836,267.12
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$6,845,000.00		\$6,997,258.75		\$7,836,267.12
<b>Contract Item Totals</b>				<b>\$6,845,000.00</b>		<b>\$6,997,258.75</b>		<b>\$7,836,267.12</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>\$6,845,000.00</b>		<b>\$6,997,258.75</b>		<b>7,836,267.12</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122017B02      **Counties:** ARLINGTON  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** J67      **Project(s):** 0395-000-939, B602, BROS-5B01(308);  
**Contract Time:** 12/12/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$5,572,536.46	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$5,897,999.18	105.84%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$6,418,491.00	115.18%
4	S1016 SAGRES CONSTRUCTION CORPORATION	\$6,845,000.00	122.83%
5	T1029 TERRA SITE CONSTRUCTORS LLC	\$6,997,258.75	125.57%
6	F319 FLATIRON CONSTRUCTORS, INC.	\$7,836,267.12	140.62%

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00136	250.000	50.00000	12,500.00	40.00000	10,000.00		
	BORROW EXCAVATION	CY						
0020	00180	4.000	250.00000	1,000.00	200.00000	800.00		
	UTILITY TEST PIT UNPAVED	EA						
0030	00181	4.000	250.00000	1,000.00	400.00000	1,600.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0040	00525	50.000	250.00000	12,500.00	120.00000	6,000.00		
	CONCRETE CLASS A3 MISC.	CY						
0050	13268	50.000	500.00000	25,000.00	800.00000	40,000.00		
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0060	13269	20.000	20.00000	400.00	25.00000	500.00		
	RUB RAIL	LF						
0070	13280	7,000.000	35.00000	245,000.00	42.00000	294,000.00		
	GUARDRAIL GR-MGS1	LF						
0080	13281	60.000	45.00000	2,700.00	42.00000	2,520.00		
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13282	1,000.000		40.00000	40,000.00	42.00000	42,000.00		
	GUARDRAIL GR-MGS1, 9' POST	LF							
0100	13283	100.000		40.00000	4,000.00	42.00000	4,200.00		
	RADIAL GUARDRAIL GR-MGS1	LF							
0110	13284	25.000		50.00000	1,250.00	45.00000	1,125.00		
	RADIAL GUARDRAIL GR-MGS1A	LF							
0120	13285	50.000		45.00000	2,250.00	45.00000	2,250.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF							
0130	13286	80.000		4,000.00000	320,000.00	4,850.00000	388,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA							
0140	13287	5.000		1,500.00000	7,500.00	1,500.00000	7,500.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0150	13288	50.000		1,500.00000	75,000.00	1,400.00000	70,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0160	13290	25.000		35.00000	875.00	25.00000	625.00		
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13292	25.000		40.00000	1,000.00	40.00000	1,000.00		
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF							
0180	13294	25.000		50.00000	1,250.00	50.00000	1,250.00		
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF							
0190	13310	80.000		160.00000	12,800.00	120.00000	9,600.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0200	13312	2.000		3,000.00000	6,000.00	3,000.00000	6,000.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0210	13315	2.000		1,500.00000	3,000.00	1,200.00000	2,400.00		
	GUARDRAIL TERMINAL GR-11	EA							
0220	13320	1,000.000		35.00000	35,000.00	40.00000	40,000.00		
	GUARDRAIL GR-2	LF							
0230	13322	150.000		40.00000	6,000.00	40.00000	6,000.00		
	GUARDRAIL GR-2 8' POST	LF							
0240	13323	25.000		45.00000	1,125.00	40.00000	1,000.00		
	GUARDRAIL GR-2A	LF							

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13331	150.000	40.00000	6,000.00	40.00000	6,000.00		
		RAD. GUARDRAIL GR-2						
		LF						
0260	13333	25.000	50.00000	1,250.00	50.00000	1,250.00		
		RAD. GUARDRAIL GR-2A						
		LF						
0270	13335	50.000	40.00000	2,000.00	30.00000	1,500.00		
		GUARDRAIL GR-3						
		LF						
0280	13336	3.000	100.00000	300.00	300.00000	900.00		
		GUARDRAIL TERMINAL GR-3						
		EA						
0290	13345	8.000	3,750.00000	30,000.00	4,000.00000	32,000.00		
		ALTERNATE BREAKAWAY CABLE						
		TERMINAL GR-9						
		EA						
0300	13355	100.000	50.00000	5,000.00	30.00000	3,000.00		
		GUARDRAIL GR-10						
		LF						
0310	13372	1.000	6,000.00000	6,000.00	6,300.00000	6,300.00		
		NS SP. DES. GR.BR.ATTACH BR-						
		GR TYPE I						
		EA						
0320	13372	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
		NS SP. DES. GR.BR.ATTACH BR-						
		GR TYPE II						
		EA						



Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	13373	20.000	250.00000	5,000.00	150.00000	3,000.00		
	NS HAND DIG GUARDRAIL POST HOLE -	EA						
0340	13375	100.000	100.00000	10,000.00	150.00000	15,000.00		
	RAILING, TEXAS T-6	LF						
0350	13383	1.000	2,750.00000	2,750.00	2,000.00000	2,000.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0360	13384	1.000	600.00000	600.00	600.00000	600.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0370	13392	3.000	2,750.00000	8,250.00	2,000.00000	6,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0380	13393	3.000	600.00000	1,800.00	600.00000	1,800.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0390	13394	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0400	13400	25.000	65.00000	1,625.00	20.00000	500.00		
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	13400	25.000	100.00000	2,500.00	60.00000	1,500.00		
		NS GUARDRAIL TERMINAL BEAM		LF				
0420	13400	200.000	40.00000	8,000.00	30.00000	6,000.00		
		NS GUARDRAIL THRIE BEAM RAIL		LF				
0430	13401	4.000	100.00000	400.00	125.00000	500.00		
		NS GUARDRAIL 8"X8"X6' WOODEN POST & BLOCKOUT THRIE		EA				
0440	13401	2.000	1.00000	2.00	300.00000	600.00		
		NS GUARDRAIL CABLE ASSEMBLY GR-9		EA				
0450	13401	5.000	250.00000	1,250.00	1,100.00000	5,500.00		
		NS GUARDRAIL CRT POST GR-9		EA				
0460	13401	5.000	150.00000	750.00	50.00000	250.00		
		NS GUARDRAIL END TREATMENT DELINEATOR (ALL TYPES)		EA				
0470	13401	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00		
		NS GUARDRAIL EXTRUDER GR-9		EA				
0480	13401	2.000	6,000.00000	12,000.00	8,000.00000	16,000.00		
		NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA				

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0490	13401	50.000	100.00000	5,000.00	100.00000	5,000.00	
		NS GUARDRAIL POST 8' (WOOD OR STEEL)					
		EA					
0500	13401	20.000	150.00000	3,000.00	80.00000	1,600.00	
		NS GUARDRAIL POST LEAVE OUT					
		EA					
0510	13401	2.000	1,000.00000	2,000.00	732.00000	1,464.00	
		NS GUARDRAIL SLOTTED RAIL FOR GR-7 OR GR-9					
		EA					
0520	13401	1.000	1.00000	1.00	1.00000	1.00	
		NS GUARDRAIL STEEL TUBE GR-9					
		EA					
0530	13401	20.000	1,500.00000	30,000.00	50.00000	1,000.00	
		NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)					
		EA					
0540	13401	5.000	1,500.00000	7,500.00	50.00000	250.00	
		NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)					
		EA					
0550	13401	20.000	1,500.00000	30,000.00	50.00000	1,000.00	
		NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)					
		EA					
0560	13401	1.000	750.00000	750.00	45.00000	45.00	
		NS GUARDRAIL TRANSITION SECTION THRIE BEAM TO W BEAM					
		EA					

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	13421	50.000	50.00000	2,500.00	45.00000	2,250.00		
	MEDIAN BARRIER MB-3	LF						
0580	13422	25.000	60.00000	1,500.00	50.00000	1,250.00		
	MEDIAN BARRIER MB-3A	LF						
0590	13601	2.000	6,000.00000	12,000.00	10,000.00000	20,000.00		
	BULL NOSE BARRIER	EA						
0600	13607	1.000	37,500.00000	37,500.00	35,800.00000	35,800.00		
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0610	13710	1.000	5.00000	5.00	500.00000	500.00		
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0620	14260	100.000	50.00000	5,000.00	60.00000	6,000.00		
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0630	16242	1,500.000	50.00000	75,000.00	60.00000	90,000.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0640	16243	1,000.000	20.00000	20,000.00	40.00000	40,000.00		
	SHOULDER MAINTENANCE MATERIAL	TON						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	16387	3,000.000	10.00000	30,000.00	3.00000	9,000.00		
	MACHINING SHOULDERS	LF						
0660	16398	3,000.000	4.00000	12,000.00	3.00000	9,000.00		
	MANUAL SHOULDERS RESTORATION	LF						
0670	17311	1.000	50.00000	50.00	150.00000	150.00		
	W BEAM TERM CONNECTOR	EA						
0680	17317	5.000	50.00000	250.00	150.00000	750.00		
	W BEAM END SECT ROUNDED	EA						
0690	17321	25.000	30.00000	750.00	15.00000	375.00		
	W BEAM BACKUP PLATE	EA						
0700	17323	3,000.000	30.00000	90,000.00	30.00000	90,000.00		
	GUARDRAIL BEAM	LF						
0710	17325	300.000	35.00000	10,500.00	30.00000	9,000.00		
	RADIAL GUARDRAIL BEAM	LF						
0720	17329	100.000	100.00000	10,000.00	200.00000	20,000.00		
	POST (WOOD, CONC., OR STEEL)	EA						
0730	17330	5.000	10.00000	50.00	20.00000	100.00		
	RUB RAIL OFFSET BLOCK	EA						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	17331	250.000	25.00000	6,250.00	22.00000	5,500.00		
	OFFSET BLOCK	EA						
0750	17336	10.000	500.00000	5,000.00	600.00000	6,000.00		
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0760	17338	10.000	200.00000	2,000.00	100.00000	1,000.00		
	DRILL HOLE	EA						
0770	17341	300.000	20.00000	6,000.00	100.00000	30,000.00		
	REALIGN POST	EA						
0780	17355	20.000	150.00000	3,000.00	250.00000	5,000.00		
	POST S3X5.7 GR-3	EA						
0790	17361	60.000	10.00000	600.00	4.00000	240.00		
	HOOK BOLTS, GR-3	EA						
0800	17371	15.000	100.00000	1,500.00	1,000.00000	15,000.00		
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						
0810	17374	10.000	1,500.00000	15,000.00	2,600.00000	26,000.00		
	EMERGENCY MOBILIZATION	EA						
0820	17381	20.000	100.00000	2,000.00	250.00000	5,000.00		
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	17451	25.000	12.00000	300.00	18.00000	450.00		
	GUARDRAIL DELINEATOR	EA						
0840	24262	100.000	100.00000	10,000.00	50.00000	5,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0850	24272	250.000	35.00000	8,750.00	0.01000	2.50		
	TRUCK MOUNTED ATTENUATOR	HR						
0860	24278	200.000	1.00000	200.00	0.01000	2.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0870	24279	50.000	5.00000	250.00	5.00000	250.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0880	24281	300.000	5.00000	1,500.00	0.01000	3.00		
	ELECTRONIC ARROW BOARD	HR						
0890	24282	1,000.000	20.00000	20,000.00	40.00000	40,000.00		
	FLAGGER SERVICE	HR						
0900	24355	40.000	60.00000	2,400.00	150.00000	6,000.00		
	NS POLICE PATROL UNIFORMED FLAGGER	HR						

Tabulation of Bids

Contract ID: C0000122559N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 26, 2023

District(s): LYNCHBURG / APPOMATTOX

Call Order: J68

Project(s): GR0A-963-F23, STP-963-3(073);

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0910	24600	8,000.000	4.00000	32,000.00	0.50000	4,000.00	
		REMOVE EXISTING GUARDRAIL		LF			
0920	24611	200.000	20.00000	4,000.00	14.00000	2,800.00	
		NS RESET EXIST. GUARDRAIL -		LF			
<b>Section Totals:</b>				\$1,441,233.00		\$1,560,352.50	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,441,233.00		\$1,560,352.50	
<b>Contract Item Totals</b>				<b>\$1,441,233.00</b>		<b>\$1,560,352.50</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,441,233.00</b>		<b>\$1,560,352.50</b>	

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000122559N01      **Counties:** AMHERST, APPOMATTOX, CAMPBELL, NELSON  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** J68      **Project(s):** GR0A-963-F23, STP-963-3(073);  
**Contract Time:** 06/30/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,441,233.00	100.00%
2	L159 L. S. LEE, INC.	\$1,560,352.50	108.27%

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., 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 Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	138,665.71000	138,665.71	159,000.00000	159,000.00	73,008.00000	73,008.00	
MOBILIZATION		LS							
0020	00101	(1)	444,378.01000	444,378.01	20,000.00000	20,000.00	35,000.00000	35,000.00	
CONSTRUCTION SURVEYING		LS							
CONSTRUCTION									
0030	00110	(1)	75,562.41000	75,562.41	22,000.00000	22,000.00	25,000.00000	25,000.00	
CLEARING AND GRUBBING		LS							
0040	02112	4.000	502.66000	2,010.64	1,500.00000	6,000.00	450.00000	1,800.00	
NS DRAINAGE CLEAN EXISTING INLET		EA							
0050	10128	21.000	150.22000	3,154.62	120.00000	2,520.00	100.00000	2,100.00	
AGGR. BASE MATL. TY. I NO. 21B		TON							
0060	10628	212.000	41.60000	8,819.20	35.00000	7,420.00	37.67000	7,986.04	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0070	10635	26.000	351.29000	9,133.54	300.00000	7,800.00	1,040.50000	27,053.00	
ASPHALT CONC.TY. SM-9.5A		TON							

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	13220	96.000		75.11000	7,210.56	155.00000	14,880.00	200.00000	19,200.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0090	13496	2,352.000		55.47000	130,465.44	50.00000	117,600.00	68.88000	162,005.76
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0100	13604	4.000		8,400.83000	33,603.32	9,500.00000	38,000.00	26,775.00000	107,100.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA						
0110	13605	2.000		8,400.83000	16,801.66	8,500.00000	17,000.00	16,940.00000	33,880.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH		EA						
0120	14100	96.000		38.13000	3,660.48	145.00000	13,920.00	65.63000	6,300.48
	REMOVE SIDEWALK AND ENTRANCE		SY						
0130	23560	300.000		85.51000	25,653.00	10.00000	3,000.00	5.75000	1,725.00
	TEMP. SAFETY FENCE 4'		LF						
0140	24150	9.000		400.98000	3,608.82	250.00000	2,250.00	705.02000	6,345.18
	TYPE 3 BARRICADE 4'		EA						
0150	24152	4.000		552.35000	2,209.40	290.00000	1,160.00	787.70000	3,150.80
	TYPE 3 BARRICADE 8'		EA						

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24160	940.000	28.89000	27,156.60	25.00000	23,500.00	48.00000	45,120.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0170	24272	768.000	45.00000	34,560.00	23.00000	17,664.00	37.50000	28,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
0180	24278	17,352.000	1.35000	23,425.20	0.50000	8,676.00	10.00000	173,520.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	24279	6,452.000	11.56000	74,585.12	1.00000	6,452.00	17.50000	112,910.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0200	24281	807.000	5.78000	4,664.46	5.00000	4,035.00	12.50000	10,087.50
	ELECTRONIC ARROW BOARD	HR						
0210	24600	157.000	4.62000	725.34	15.00000	2,355.00	19.51000	3,063.07
	REMOVE EXISTING GUARDRAIL	LF						
0220	25565	(1)	7,511.06000	7,511.06	30,000.00000	30,000.00	8,775.00000	8,775.00
	BASELINE PROGRESS SCHEDULE	LS						
0230	25567	12.000	1,005.33000	12,063.96	1,500.00000	18,000.00	1,755.00000	21,060.00
	PROGRESS SCHEDULE UPDATES	EA						

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., 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 Rehab Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	27022	0.200	45,216.60000	9,043.32	25,000.00000	5,000.00	16,128.76000	3,225.75
	TOPSOIL CLASS B 2"	ACRE						
0250	27101	185.000	34.67000	6,413.95	2.00000	370.00	55.01000	10,176.85
	TEMPORARY SEED	LB						
0260	27102	62.000	46.22000	2,865.64	2.00000	124.00	61.01000	3,782.62
	REGULAR SEED	LB						
0270	27103	38.000	46.22000	1,756.36	2.00000	76.00	45.01000	1,710.38
	OVERSEEDING	LB						
0280	27230	198.000	2.02000	399.96	1.50000	297.00	30.20000	5,979.60
	FERTILIZER NITROGEN - N	LB						
0290	27250	0.700	2,010.66000	1,407.46	325.00000	227.50	4,200.30000	2,940.21
	LIME	TON						
0300	27275	94.000	21.96000	2,064.24	25.00000	2,350.00	83.00000	7,802.00
	NS EROSION CONTROL CLEAN EXISTING PIPE	LF						
0310	27451	2.000	595.85000	1,191.70	950.00000	1,900.00	597.07000	1,194.14
	INLET PROTECTION TYPE A	EA						
0320	27461	4.000	595.85000	2,383.40	450.00000	1,800.00	450.30000	1,801.20
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27505	557.000	15.92000	8,867.44	8.50000	4,734.50	12.51000	6,968.07
	TEMP. SILT FENCE TYPE A	LF						
0340	49013	(1)	70,338.18000	70,338.18	110,000.00000	110,000.00	34,050.00000	34,050.00
	NS UTILITIES TEMPORARY SUPPORT/PROTECTION OF UTILITIES	LS						
0350	50108	9.000	120.18000	1,081.62	80.00000	720.00	80.53000	724.77
	SIGN PANEL	SF						
0360	54020	918.000	5.20000	4,773.60	1.90000	1,744.20	33.92000	31,138.56
	TYPE A PVMT LINE MRKG 4"	LF						
0370	54022	34.000	4.62000	157.08	2.65000	90.10	33.35000	1,133.90
	TYPE A PVMT LINE MRKG 6"	LF						
0380	54240	878.000	20.80000	18,262.40	8.00000	7,024.00	24.60000	21,598.80
	TEMP. PAVE. MARKER 1 WAY	EA						
0390	54466	17,240.000	4.91000	84,648.40	4.00000	68,960.00	5.04000	86,889.60
	TYPE E TEMP. PVMT MRKG 6"	LF						
0400	54543	1,526.000	3.12000	4,761.12	2.95000	4,501.70	4.93000	7,523.18
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						

Tabulation of Bids

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Letting Date: April 26, 2023

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Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., 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 Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	54544	14,581.000	4.16000	60,656.96	3.80000	55,407.80	6.62000	96,526.22	
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF							
0420	68090	1,130.000	14.81000	16,735.30	12.00000	13,560.00	52.54000	59,370.20	
	BRIDGE DECK GROOVING	SY							
0430	68091	14,410.000	3.00000	43,230.00	8.00000	115,280.00	1.77000	25,505.70	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0440	68172	200.000	92.44000	18,488.00	125.00000	25,000.00	447.00000	89,400.00	
	CRACK REPAIR TYPE B	LF							
0450	68180	486.000	38.13000	18,531.18	38.00000	18,468.00	58.65000	28,503.90	
	EMBEDDED GALVANIC ANODES	EA							
0460	68192	24.000	3,466.64000	83,199.36	4,900.00000	117,600.00	21,639.69000	519,352.56	
	REPLACE BEARING	EA							
0470	68197	373.000	17.33000	6,464.09	18.00000	6,714.00	74.29000	27,710.17	
	CONCRETE SURFACE PENETRANT SEALER	SY							
0480	68316	220.000	85.51000	18,812.20	130.00000	28,600.00	274.31000	60,348.20	
	TYPE A MILLING 1-3/4"	SY							

Tabulation of Bids

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Contract Time: 09/09/24 COMPLETION DATE

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Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	68339	24.000	2,721.31000	65,311.44	3,200.00000	76,800.00	3,897.78000	93,546.72
	DECK SLAB CLOSURE	SY						
0500	68406	603.000	63.56000	38,326.68	100.00000	60,300.00	89.00000	53,667.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0510	68465	(1)	157,732.25000	157,732.25	150,000.00000	150,000.00	137,160.00000	137,160.00
	NS ZONE COAT. EX. STR. (STR. NO. 5037, TYPE A)	LS						
0520	68474	(1)	34,666.43000	34,666.43	40,000.00000	40,000.00	172,920.00000	172,920.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 5037)	LS						
0530	68490	(1)	5,777.74000	5,777.74	7,000.00000	7,000.00	35,887.15000	35,887.15
	NS DISPOSAL OF MATERIAL (STR. NO. 5037, TYPE A)	LS						
0540	68529	53.000	138.67000	7,349.51	130.00000	6,890.00	622.97000	33,017.41
	ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF						
0550	68530	53.000	150.22000	7,961.66	145.00000	7,685.00	760.01000	40,280.53
	ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"	LF						



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Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	68573	106.000	871.28000	92,355.68	950.00000	100,700.00	557.21000	59,064.26
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0570	68590	24.000	6,355.51000	152,532.24	13,500.00000	324,000.00	21,669.81000	520,075.44
	JACKING AND BLOCKING BEAM	EA						
0580	68605	10.700	1,213.33000	12,982.63	1,300.00000	13,910.00	2,555.28000	27,341.50
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"	CY						
0590	68609	864.000	114.40000	98,841.60	320.00000	276,480.00	147.66000	127,578.24
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY						
0600	68615	220.000	55.47000	12,203.40	320.00000	70,400.00	396.97000	87,333.40
	PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						
0610	68622	96.000	327.02000	31,393.92	260.00000	24,960.00	1,642.50000	157,680.00
	FURNISH CLASS A4 BRIDGE DECK CONCRETE 4"- 4-1/2"	CY						
0620	68910	864.000	187.20000	161,740.80	200.00000	172,800.00	376.25000	325,080.00
	NS BR. SUPERSTR. WID./REPAIR TYPE B HYDRO-DEMOLITION 4"	SY						

Tabulation of Bids

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Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		(3) MCCLAIN & CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	69815	12.000		1,848.88000	22,186.56	1,800.00000	21,600.00	24,627.14000	295,525.68
RECONSTRUCT BRIDGE SEAT TYPE A			EA						
0640	69816	6.000		2,195.54000	13,173.24	2,000.00000	12,000.00	28,709.95000	172,259.70
RECONSTRUCT BRIDGE SEAT TYPE B			EA						
0650	69908	63.000		1,675.54000	105,559.02	1,550.00000	97,650.00	3,075.61000	193,763.43
NS BR. SUBSTR. WID./REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR			SY						
<b>Section Totals:</b>				\$2,596,256.31		\$2,596,955.80		\$4,582,526.87	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,596,256.31		\$2,596,955.80		\$4,582,526.87	
<b>Contract Item Totals</b>				<b>\$2,596,256.31</b>		<b>\$2,596,955.80</b>		<b>\$4,582,526.87</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>\$2,596,256.31</b>		<b>\$2,596,955.80</b>		<b>4,582,526.87</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	00100	(1)	375,000.00000	375,000.00			
	MOBILIZATION	LS					
0020	00101	(1)	45,000.00000	45,000.00			
	CONSTRUCTION SURVEYING	LS					
	CONSTRUCTION						
0030	00110	(1)	16,000.00000	16,000.00			
	CLEARING AND GRUBBING	LS					
0040	02112	4.000	1,800.00000	7,200.00			
	NS DRAINAGE CLEAN EXISTING	EA					
	INLET						
0050	10128	21.000	445.00000	9,345.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0060	10628	212.000	17.00000	3,604.00			
	FLEXIBLE PAVEMENT PLANING 0"	SY					
	- 2"						
0070	10635	26.000	2,300.00000	59,800.00			
	ASPHALT CONC.TY. SM-9.5A	TON					
0080	13220	96.000	445.00000	42,720.00			
	HYDRAULIC CEMENT CONC.	SY					
	SIDEWALK 4"						

Tabulation of Bids

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Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	13496	2,352.000	130.00000	305,760.00			
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF					
0100	13604	4.000	1,600.00000	6,400.00			
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA					
0110	13605	2.000	13,000.00000	26,000.00			
IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH		EA					
0120	14100	96.000	380.00000	36,480.00			
REMOVE SIDEWALK AND ENTRANCE		SY					
0130	23560	300.000	25.00000	7,500.00			
TEMP. SAFETY FENCE 4'		LF					
0140	24150	9.000	450.00000	4,050.00			
TYPE 3 BARRICADE 4'		EA					
0150	24152	4.000	525.00000	2,100.00			
TYPE 3 BARRICADE 8'		EA					
0160	24160	940.000	23.00000	21,620.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					

Tabulation of Bids

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Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0170	24272	768.000	28.00000	21,504.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0180	24278	17,352.000	1.00000	17,352.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0190	24279	6,452.000	15.00000	96,780.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0200	24281	807.000	4.00000	3,228.00			
	ELECTRONIC ARROW BOARD	HR					
0210	24600	157.000	110.00000	17,270.00			
	REMOVE EXISTING GUARDRAIL	LF					
0220	25565	(1)	11,300.00000	11,300.00			
	BASELINE PROGRESS SCHEDULE	LS					
0230	25567	12.000	125.00000	1,500.00			
	PROGRESS SCHEDULE UPDATES	EA					
0240	27022	0.200	200,000.00000	40,000.00			
	TOPSOIL CLASS B 2"	ACRE					
0250	27101	185.000	50.00000	9,250.00			
	TEMPORARY SEED	LB					

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

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Call Order: J69

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Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0260	27102	62.000	125.00000	7,750.00			
	REGULAR SEED	LB					
0270	27103	38.000	200.00000	7,600.00			
	OVERSEEDING	LB					
0280	27230	198.000	45.00000	8,910.00			
	FERTILIZER NITROGEN - N	LB					
0290	27250	0.700	22,400.00000	15,680.00			
	LIME	TON					
0300	27275	94.000	250.00000	23,500.00			
	NS EROSION CONTROL CLEAN EXISTING PIPE	LF					
0310	27451	2.000	3,900.00000	7,800.00			
	INLET PROTECTION TYPE A	EA					
0320	27461	4.000	2,240.00000	8,960.00			
	INLET PROTECTION TYPE B	EA					
0330	27505	557.000	79.00000	44,003.00			
	TEMP. SILT FENCE TYPE A	LF					

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0340	49013	(1)	45,000.00000	45,000.00			
	NS UTILITIES TEMPORARY SUPPORT/PROTECTION OF UTILITIES						
		LS					
0350	50108	9.000	45.00000	405.00			
	SIGN PANEL						
		SF					
0360	54020	918.000	3.00000	2,754.00			
	TYPE A PVMT LINE MRKG 4"						
		LF					
0370	54022	34.000	4.00000	136.00			
	TYPE A PVMT LINE MRKG 6"						
		LF					
0380	54240	878.000	12.00000	10,536.00			
	TEMP. PAVE. MARKER 1 WAY						
		EA					
0390	54466	17,240.000	6.00000	103,440.00			
	TYPE E TEMP. PVMT MRKG 6"						
		LF					
0400	54543	1,526.000	4.00000	6,104.00			
	TYPE D, CLASS III TEMP. PVMT MRKG 6"						
		LF					
0410	54544	14,581.000	6.00000	87,486.00			
	TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF					

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0420	68090	1,130.000	122.00000	137,860.00			
	BRIDGE DECK GROOVING	SY					
0430	68091	14,410.000	12.00000	172,920.00			
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0440	68172	200.000	190.00000	38,000.00			
	CRACK REPAIR TYPE B	LF					
0450	68180	486.000	37.00000	17,982.00			
	EMBEDDED GALVANIC ANODES	EA					
0460	68192	24.000	12,300.00000	295,200.00			
	REPLACE BEARING	EA					
0470	68197	373.000	145.00000	54,085.00			
	CONCRETE SURFACE PENETRANT SEALER	SY					
0480	68316	220.000	155.00000	34,100.00			
	TYPE A MILLING 1-3/4"	SY					
0490	68339	24.000	4,715.00000	113,160.00			
	DECK SLAB CLOSURE	SY					



Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID				(4) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge Rehab Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0500 68406	603.000	148.00000	89,244.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T							
0510 68465	(1)	397,500.00000	397,500.00				
NS ZONE COAT. EX. STR. (STR. NO. 5037, TYPE A)							
0520 68474	(1)	16,500.00000	16,500.00				
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 5037)							
0530 68490	(1)	7,500.00000	7,500.00				
NS DISPOSAL OF MATERIAL (STR. NO. 5037, TYPE A)							
0540 68529	53.000	220.00000	11,660.00				
ADHESIVE BASED JOINT SEALER CLASS I, 2"							
0550 68530	53.000	235.00000	12,455.00				
ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"							
0560 68573	106.000	800.00000	84,800.00				
RECONSTRUCT EXPANSION JOINT, HES							
0570 68590	24.000	24,000.00000	576,000.00				
JACKING AND BLOCKING BEAM							

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID				(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Bridge Rehab Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	68605	10.700	5,400.00000	57,780.00					
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"	CY							
0590	68609	864.000	435.00000	375,840.00					
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY							
0600	68615	220.000	560.00000	123,200.00					
	PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							
0610	68622	96.000	500.00000	48,000.00					
	FURNISH CLASS A4 BRIDGE DECK CONCRETE 4" - 4-1/2"	CY							
0620	68910	864.000	425.00000	367,200.00					
	NS BR. SUPERSTR. WID./REPAIR TYPE B HYDRO-DEMOLITION 4"	SY							
0630	69815	12.000	17,500.00000	210,000.00					
	RECONSTRUCT BRIDGE SEAT TYPE A	EA							
0640	69816	6.000	18,500.00000	111,000.00					
	RECONSTRUCT BRIDGE SEAT TYPE B	EA							

Tabulation of Bids

Contract ID: C0000118788B25

Counties: ARLINGTON

Letting Date: April 26, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J69

Project(s): 6759-000-912, B625, NHPP-5B01(339);

Contract Time: 09/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Line No / Item ID		(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Bridge Rehab Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 69908	63.000	4,000.00000	252,000.00				
NS BR. SUBSTR. WID./REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR							
<b>Section Totals:</b>			\$5,170,813.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,170,813.00				
<b>Contract Item Totals</b>			<b>\$5,170,813.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$5,170,813.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000118788B25      **Counties:** ARLINGTON  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** J69      **Project(s):** 6759-000-912, B625, NHPP-5B01(339);  
**Contract Time:** 09/09/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REHABILITATION - 21ST STREET N OVER I-66

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,596,256.31	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$2,596,955.80	100.03%
3	M813 MCCLAIN & CO., INC.	\$4,582,526.87	176.51%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$5,170,813.00	199.16%

Tabulation of Bids

**Contract ID:** C0000117436C01

**Counties:** ALBEMARLE, AUGUSTA, NELSON

**Letting Date:** April 26, 2023

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

**Call Order:** J71

**Project(s):** 0064-002-001,C501, NHPP-002-7(063);

**Contract Time:** 01/09/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	00100 (1)	120,000.00000	120,000.00				
	MOBILIZATION LS						
0020	00110 (1)	35,000.00000	35,000.00				
	CLEARING AND GRUBBING LS						
0030	00124 50.000	604.00000	30,200.00				
	ROCK EXCAVATION CY						
0040	13260 64.000	33.50000	2,144.00				
	SALVAGE EXIST. GUARDRAIL LF						
0050	13263 64.000	65.50000	4,192.00				
	INSTALL SALVAGED GUARDRAIL LF						
0060	13280 150.000	65.50000	9,825.00				
	GUARDRAIL GR-MGS1 LF						
0070	13286 1.000	6,390.00000	6,390.00				
	GUARDRAIL TERMINAL GR-MGS2 EA						
0080	13287 1.000	3,190.00000	3,190.00				
	GUARDRAIL END ANCHORAGE GR-MGS3 EA						

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 24265	(1)	395,993.45000	395,993.45				
NS MAINTENANCE OF TRAFFIC ...	LS						
0100 24502	1.000	9,163.00000	9,163.00				
NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
0110 27505	2,500.000	20.50000	51,250.00				
TEMP. SILT FENCE TYPE A	LF						
0120 50108	235.000	46.00000	10,810.00				
SIGN PANEL	SF						
0130 50382	1.000	80,000.00000	80,000.00				
NS SIGN STRUCTURE, OVERHEAD CANTILEVER ...	EA						
0140 50575	5.000	4,000.00000	20,000.00				
CONC. FOUND. O/H SIGN STRUCTURE CWS SIGN STRUCTURE FOUNDATION	CY						
0150 51184	2.000	1,500.00000	3,000.00				
TRAFFIC SIGNAL HEAD SECTION 12" LED FLASHER SIGNAL HEAD	EA						
0160 51246	1.000	8,200.00000	8,200.00				
CONCRETE FOUND. CF-2	EA						

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING 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>	
0170	51247	3.000	11,810.00000	35,430.00				
CONCRETE FOUNDATION CF-3		EA						
0180	51425	1.000	2,440.00000	2,440.00				
NS SIGNAL POLE WOOD POLE CL. 4 25'		EA						
0190	51450	2.000	2,591.00000	5,182.00				
WOOD POLE CL. 4 35'		EA						
0200	51470	2.000	2,990.00000	5,980.00				
WOOD POLE CL. 4 45'		EA						
0210	51540	2.000	3,048.00000	6,096.00				
LOOP DETECTOR AMPLIFIER		EA						
0220	51541	4.000	7,950.00000	31,800.00				
NS DETECTOR PIEZOELECTRIC AXLE DETECTOR SENSOR (10', CLASS II)		EA						
0230	51601	60.000	7.60000	456.00				
14/3 CONDUCTOR CABLE		LF						
0240	51614	11,472.000	16.50000	189,288.00				
NS CONDUCTOR CABLE 2 CONDUCTOR CABLE MEDIUM VOLTAGE		LF						

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	51700	326.000	6.00000	1,956.00				
		14/2 CONDUCTOR CABLE SHIELDED						
0260	51911	232.000	18.50000	4,292.00				
		NS SAW CUT LOOP SAW CUT 3/4"						
0270	51913	144.000	19.00000	2,736.00				
		LOOP SAWCUT 5/8"						
0280	51960	4.000	1,750.00000	7,000.00				
		NS INSTALL POST-MOUNTED SAFETY SWITCH						
0290	52002	2.000	15,000.00000	30,000.00				
		NS TRAFFIC SIGNALIZATION AUTOMATED TRAFFIC RECORDER (ATR)						
0300	52002	1.000	3,500.00000	3,500.00				
		NS TRAFFIC SIGNALIZATION EXISTING ELECTRICAL SYSTEM SPLICING						
0310	52002	6.000	2,500.00000	15,000.00				
		NS TRAFFIC SIGNALIZATION MODIFY EXISTING ITS CONTROLLER CABINET						



Tabulation of Bids

**Contract ID:** C0000117436C01

**Counties:** ALBEMARLE, AUGUSTA, NELSON

**Letting Date:** April 26, 2023

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

**Call Order:** J71

**Project(s):** 0064-002-001,C501, NHPP-002-7(063);

**Contract Time:** 01/09/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING 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>	
0320	52002	3.000	2,580.00000	7,740.00				
NS TRAFFIC SIGNALIZATION MODIFY EXISTING TRANSFORMER CONNECTION		EA						
0330	55060	11,619.000	6.00000	69,714.00				
6 CONDUCTOR CABLE		LF						
0340	55120	192.000	7.00000	1,344.00				
14 CONDUCTOR CABLE		LF						
0350	55586	17.000	3,245.00000	55,165.00				
JUNCTION BOX JB-S1		EA						
0360	55587	3.000	2,990.00000	8,970.00				
JUNCTION BOX JB-S2		EA						
0370	56014	9.000	300.00000	2,700.00				
ELECT. SER. GRD. ELECTRODE 10'		EA						
0380	56021	297.000	4.50000	1,336.50				
1" PVC CONDUIT		LF						
0390	56032	178.000	69.00000	12,282.00				
2" METAL CONDUIT		LF						
0400	56050	448.000	157.00000	70,336.00				
BORED CONDUIT 2"		LF						

Tabulation of Bids

**Contract ID:** C0000117436C01

**Counties:** ALBEMARLE, AUGUSTA, NELSON

**Letting Date:** April 26, 2023

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

**Call Order:** J71

**Project(s):** 0064-002-001,C501, NHPP-002-7(063);

**Contract Time:** 01/09/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING 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>	
0410	56053	5,021.000	7.60000	38,159.60				
	2" PVC CONDUIT	LF						
0420	56200	5,032.000	33.00000	166,056.00				
	TRENCH EXCAVATION ECI-1	LF						
0430	56202	88.000	370.00000	32,560.00				
	TRENCH EXCAVATION ECI-2	LF						
0440	57010	3.000	16,000.00000	48,000.00				
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
0450	57050	3.000	7,000.00000	21,000.00				
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0460	57160	6.000	12,000.00000	72,000.00				
	VDS DETECTOR	EA						
0470	57165	1,276.000	9.00000	11,484.00				
	VDS COMPOSITE CABLE	LF						
0480	57200	912.000	7.00000	6,384.00				
	FIBER OPTIC CABLE 24 STRAND	LF						

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

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District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

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Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
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	57204	3.000	1,975.00000	5,925.00			
	PRE-TERMINATED FIBER PATCH PANEL	EA					
0500	57210	3.000	1,965.00000	5,895.00			
	UNDERGROUND SPLICE ENCLOSURE	EA					
0510	57221	3.000	3,938.00000	11,814.00			
	MANAGED FIELD ETHERNET SWITCH Gbps	EA					
0520	57227	6.000	500.00000	3,000.00			
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA					
0530	59000	1.000	20,000.00000	20,000.00			
	NS LIGHTING MEDIUM VOLTAGE TRANSFORMER (2.5 kVA)	EA					
0540	59050	1.000	30,000.00000	30,000.00			
	NS COMMUNICATION EQUIP. CWS CONTROLLER	EA					
<b>Section Totals:</b>				\$1,832,378.55			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,832,378.55			

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0002	ADDITIVE A ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0550	13260	64.000	31.75000	2,032.00				
	SALVAGE EXIST. GUARDRAIL	LF						
A1	A							
0560	13263	64.000	63.75000	4,080.00				
	INSTALL SALVAGED GUARDRAIL	LF						
A1	A							
0570	50108	235.000	44.25000	10,398.75				
	SIGN PANEL	SF						
A1	A							
0580	50382	1.000	75,004.00000	75,004.00				
	NS SIGN STRUCTURE, OVERHEAD CANTILEVER ...	EA						
A1	A							
0590	50575	5.000	4,000.00000	20,000.00				
	CONC. FOUND. O/H SIGN STRUCTURE CWS SIGN STRUCTURE FOUNDATION	CY						
A1	A							
0600	51184	2.000	1,469.00000	2,938.00				
	TRAFFIC SIGNAL HEAD SECTION 12" LED FLASHER SIGNAL HEAD	EA						
A1	A							

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE A ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0610	51247	1.000	11,806.00000	11,806.00			
	CONCRETE FOUNDATION CF-3	EA					
A1	A						
0620	51540	1.000	3,047.00000	3,047.00			
	LOOP DETECTOR AMPLIFIER	EA					
A1	A						
0630	51541	2.000	7,944.50000	15,889.00			
	NS DETECTOR PIEZOELECTRIC AXLE DETECTOR SENSOR (10', CLASS II)	EA					
A1	A						
0640	51601	66.000	15.45000	1,019.70			
	14/3 CONDUCTOR CABLE	LF					
A1	A						
0650	51700	330.000	4.40000	1,452.00			
	14/2 CONDUCTOR CABLE SHIELDED	LF					
A1	A						
0660	51911	116.000	188.50000	21,866.00			
	NS SAW CUT LOOP SAW CUT 3/4"	LF					
A1	A						

Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE A ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0670	51913	72.000	301.75000	21,726.00			
	LOOP SAWCUT 5/8"	LF					
A1	A						
0680	52002	1.000	10,627.50000	10,627.50			
	NS TRAFFIC SIGNALIZATION AUTOMATED TRAFFIC RECORDER (ATR)	EA					
A1	A						
0690	52002	1.000	2,039.00000	2,039.00			
	NS TRAFFIC SIGNALIZATION MODIFY EXISTING ITS CONTROLLER CABINET	EA					
A1	A						
0700	55060	33.000	4.40000	145.20			
	6 CONDUCTOR CABLE	LF					
A1	A						
0710	55120	96.000	5.60000	537.60			
	14 CONDUCTOR CABLE	LF					
A1	A						



Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE A ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	56032	40.000	67.25000	2,690.00				
	2" METAL CONDUIT	LF						
A1	A							
0790	56050	352.000	142.75000	50,248.00				
	BORED CONDUIT 2"	LF						
A1	A							
0800	56053	133.000	6.00000	798.00				
	2" PVC CONDUIT	LF						
A1	A							
0810	56200	198.000	33.40000	6,613.20				
	TRENCH EXCAVATION ECI-1	LF						
A1	A							
0820	57010	1.000	15,850.00000	15,850.00				
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
A1	A							
0830	57050	1.000	6,956.00000	6,956.00				
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
A1	A							



Tabulation of Bids

Contract ID: C0000117436C01

Counties: ALBEMARLE, AUGUSTA, NELSON

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: J71

Project(s): 0064-002-001,C501, NHPP-002-7(063);

Contract Time: 01/09/25 COMPLETION DATE

Min:

Max:

Contract Description: AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ADDITIVE A ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	57160	4.000	11,571.00000	46,284.00				
	VDS DETECTOR	EA						
A1	A							
0850	57165	735.000	2.90000	2,131.50				
	VDS COMPOSITE CABLE	LF						
A1	A							
0860	57200	260.000	5.35000	1,391.00				
	FIBER OPTIC CABLE 24 STRAND	LF						
A1	A							
0870	57204	1.000	1,970.75000	1,970.75				
	PRE-TERMINATED FIBER PATCH PANEL	EA						
A1	A							
0880	57210	1.000	1,963.00000	1,963.00				
	UNDERGROUND SPLICE ENCLOSURE	EA						
A1	A							
0890	57221	1.000	3,937.00000	3,937.00				
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
A1	A							

Tabulation of Bids

**Contract ID:** C0000117436C01

**Counties:** ALBEMARLE, AUGUSTA, NELSON

**Letting Date:** April 26, 2023

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

**Call Order:** J71

**Project(s):** 0064-002-001,C501, NHPP-002-7(063);

**Contract Time:** 01/09/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AFTON MTN. ITS SAFETY WARNING SYSTEM

Line No / Item ID		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE A ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0900	57227	2.000	491.00000	982.00			
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA					
A1	A						
0910	59050	1.000	27,420.50000	27,420.50			
	NS COMMUNICATION EQUIP. CWS CONTROLLER	EA					
A1	A						
	<b>Section Totals:</b>			\$393,232.45			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$393,232.45			
<b>Contract Item Totals</b>			<b>\$2,225,611.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,225,611.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000117436C01      **Counties:** ALBEMARLE, AUGUSTA, NELSON  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** J71      **Project(s):** 0064-002-001,C501, NHPP-002-7(063);  
**Contract Time:** 01/09/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** AFTON MTN. ITS SAFETY WARNING SYSTEM

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$2,225,611.00	100.00%

Tabulation of Bids

Contract ID: C0000121357N01

Counties: STAUNTON

Letting Date: April 26, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J74

Project(s): PS08-968-662, N501, HSIP-968-8(120);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, 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	00098	1.000	7,500.00000	7,500.00				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (EDINBURG RESIDENCY)						
0020	00098	2.000	7,500.00000	15,000.00				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (HARRISONBURG RESIDENCY)						
0030	00098	1.000	7,500.00000	7,500.00				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 (LEXINGTON RESIDENCY)						
0040	00098	1.000	7,500.00000	7,500.00				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (EDINBURG RESIDENCY)						
0050	00098	2.000	7,500.00000	15,000.00				
		EA						
		NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (HARRISONBURG RESIDENCY)						

Tabulation of Bids

Contract ID: C0000121357N01

Counties: STAUNTON

Letting Date: April 26, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J74

Project(s): PS08-968-662, N501, HSIP-968-8(120);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, 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>	
0060	00098	1.000	7,500.00000	7,500.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 (LEXINGTON RESIDENCY)		EA						
0070	00124	5.000	5,000.00000	25,000.00				
ROCK EXCAVATION		CY						
0080	24262	60.000	250.00000	15,000.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0090	24272	400.000	75.00000	30,000.00				
TRUCK MOUNTED ATTENUATOR		HR						
0100	24278	2,000.000	1.00000	2,000.00				
GROUP 2 CHANNELIZING DEVICES		DAY						
0110	24279	200.000	5.00000	1,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0120	24281	400.000	5.00000	2,000.00				
ELECTRONIC ARROW BOARD		HR						
0130	24282	400.000	60.00000	24,000.00				
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: C0000121357N01

Counties: STAUNTON

Letting Date: April 26, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J74

Project(s): PS08-968-662, N501, HSIP-968-8(120);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, 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>	
0140	50108	2,400.000	40.00000	96,000.00				
	SIGN PANEL	SF						
0150	50110	1,000.000	40.00000	40,000.00				
	OVERLAY SIGN PANEL	SF						
0160	50430	2,000.000	25.00000	50,000.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0170	50432	200.000	30.00000	6,000.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0180	50434	1,000.000	30.00000	30,000.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0190	50436	1,000.000	28.00000	28,000.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0200	50486	30.000	950.00000	28,500.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0210	50488	100.000	595.00000	59,500.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						

Tabulation of Bids

Contract ID: C0000121357N01

Counties: STAUNTON

Letting Date: April 26, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J74

Project(s): PS08-968-662, N501, HSIP-968-8(120);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	50489	30.000	600.00000	18,000.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
0230	50902	8.000	8,000.00000	64,000.00				
	NS TRAFFIC SIGN SOLAR POWERED SEQUENTIAL DYNAMIC CURVE WARNING SYSTEM (CHEVRON))	EA						
0240	51960	5.000	350.00000	1,750.00				
	NS INSTALL SIGN LARGE	EA						
0250	51960	5.000	325.00000	1,625.00				
	NS INSTALL SIGN MEDIUM	EA						
0260	51960	5.000	300.00000	1,500.00				
	NS INSTALL SIGN SMALL	EA						
0270	51963	40.000	350.00000	14,000.00				
	NS REMOVE AND DISPOSE GROUND MOUNTED SIGN PANEL	EA						
0280	51963	50.000	500.00000	25,000.00				
	NS REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE STP-1	EA						

Tabulation of Bids

Contract ID: C0000121357N01

Counties: STAUNTON

Letting Date: April 26, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: J74

Project(s): PS08-968-662, N501, HSIP-968-8(120);

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, 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>	
0290	51963	5.000	375.00000	1,875.00				
NS REMOVE AND DISPOSE SIGN LARGE		EA						
0300	51963	20.000	350.00000	7,000.00				
NS REMOVE AND DISPOSE SIGN MEDIUM		EA						
0310	51963	40.000	325.00000	13,000.00				
NS REMOVE AND DISPOSE SIGN SMALL		EA						
<b>Section Totals:</b>				\$644,750.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$644,750.00				
<b>Contract Item Totals</b>				<b>\$644,750.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$644,750.00</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000121357N01      **Counties:** STAUNTON  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** J74      **Project(s):** PS08-968-662, N501, HSIP-968-8(120);  
**Contract Time:** 10/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL INSTALL NEW AND UPGRADE TRAFFIC SIGNS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P1103 PERFORMANCE SIGNS, LLC	\$644,750.00	100.00%

Tabulation of Bids

Contract ID: CM223PM8122890

Counties: MONTGOMERY

Letting Date: April 26, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: J81

Project(s): PM28-060-F23,P401, NA;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SMART ROAD RESURFACING AT VTTI

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
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	10417	6,734.000	3.00000	20,202.00	3.25000	21,885.50		
		TACK COAT GAL						
0020	16340	7,699.320	98.00000	754,533.36	123.00000	947,016.36		
		ASPHALT CONC. TY. SM-9.5D TON						
0030	16522	67,340.750	1.25000	84,175.94	4.05000	272,730.04		
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0040	24262	10.000	60.00000	600.00	50.00000	500.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0050	24265	(1)	18,000.00000	18,000.00	35,000.00000	35,000.00		
		NS MAINTENANCE OF TRAFFIC PLANT MIX LS						
0060	24282	120.000	30.00000	3,600.00	30.00000	3,600.00		
		FLAGGER SERVICE HR						
0070	54034	54,081.000	1.40000	75,713.40	1.25000	67,601.25		
		TYPE B CLASS I PVMT LINE MRKG 6" LF						

Tabulation of Bids

Contract ID: CM223PM8122890

Counties: MONTGOMERY

Letting Date: April 26, 2023

District(s): SALEM / CHRISTIANSBURG

Call Order: J81

Project(s): PM28-060-F23,P401, NA;

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - SMART ROAD RESURFACING AT VTTI

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	54043	528.000	4.68000	2,471.04	4.10000	2,164.80		
		TYPE B CLASS II PAVE. LINE MARKING 4"						
0090	54048	110.000	34.50000	3,795.00	31.00000	3,410.00		
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0100	54105	1,360.000	1.75000	2,380.00	1.60000	2,176.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0110	54428	3,380.000	0.29000	980.20	0.26000	878.80		
		TEMP. PVMT MRKG, TY. A, 4"						
0120	54430	3,380.000	0.41000	1,385.80	0.37000	1,250.60		
		TEMP. PVMT MRKG, TY. A, 6"						
<b>Section Totals:</b>				\$967,836.74		\$1,358,213.35		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$967,836.74		\$1,358,213.35		
<b>Contract Item Totals</b>				<b>\$967,836.74</b>		<b>\$1,358,213.35</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>\$967,836.74</b>		<b>\$1,358,213.35</b>		

Tabulation of Bids

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**Contract ID:** CM223PM8122890                      **Counties:** MONTGOMERY  
**Letting Date:** April 26, 2023                      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** J81    **Project(s):** PM28-060-F23,P401, NA;  
**Contract Time:** 11/17/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** 2023 PLANT MIX - SMART ROAD RESURFACING AT VTTI  
**( ) indicates item is bid as Lump Sum**

## Vendor Ranking

**Contract ID:** CM223PM8122890      **Counties:** MONTGOMERY  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** J81      **Project(s):** PM28-060-F23,P401, NA;  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - SMART ROAD RESURFACING AT VTTI

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$967,836.74	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,358,213.35	140.33%

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	40,000.00000	40,000.00	60,000.00000	60,000.00	90,000.00000	90,000.00
		NS MOBILIZATION ON-CALL TASK ORDER		EA				
0020	00123	10,500.000	7.00000	73,500.00	8.20000	86,100.00	8.75000	91,875.00
		GRADING RURAL RUSTIC		LF				
0030	00134	1.000	750.00000	750.00	500.00000	500.00	1,300.00000	1,300.00
		NS TEST EXCAVATION UTILITY TEST PIT PAVED		EA				
0040	00134	8.000	450.00000	3,600.00	400.00000	3,200.00	775.00000	6,200.00
		NS TEST EXCAVATION UTILITY TEST PIT UNPAVED		EA				
0050	00270	50.000	40.00000	2,000.00	80.00000	4,000.00	58.00000	2,900.00
		SELECT MATL. TY. I MIN. CBR-30		TON				
0060	00355	300.000	3.00000	900.00	4.00000	1,200.00	4.25000	1,275.00
		GEOTEXTILE SUBGRADE STABILIZATION		SY				
0070	00525	36.000	850.00000	30,600.00	1,000.00000	36,000.00	1,050.00000	37,800.00
		CONCRETE CLASS A3 MISC.		CY				

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00540	400.000	8.00000	3,200.00	3.00000	1,200.00	8.00000	3,200.00
	REINF. STEEL	LB						
0090	01150	65.000	215.00000	13,975.00	100.00000	6,500.00	165.00000	10,725.00
	15" PIPE	LF						
0100	01180	120.000	225.00000	27,000.00	110.00000	13,200.00	165.00000	19,800.00
	18" PIPE	LF						
0110	01182	36.000	245.00000	8,820.00	120.00000	4,320.00	185.00000	6,660.00
	18" CONC. PIPE	LF						
0120	01242	400.000	250.00000	100,000.00	180.00000	72,000.00	220.00000	88,000.00
	24" CONC. PIPE	LF						
0130	01302	40.000	315.00000	12,600.00	210.00000	8,400.00	270.00000	10,800.00
	30" CONC. PIPE	LF						
0140	01362	20.000	450.00000	9,000.00	280.00000	5,600.00	360.00000	7,200.00
	36" CONC. PIPE	LF						
0150	06180	10.000	1,650.00000	16,500.00	1,400.00000	14,000.00	1,300.00000	13,000.00
	18" END SECTION ES-1 OR 2	EA						
0160	06240	9.000	1,850.00000	16,650.00	1,600.00000	14,400.00	1,500.00000	13,500.00
	24" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	09150	1,000.000	75.00000	75,000.00	100.00000	100,000.00	80.00000	80,000.00
		EROSION CONTROL STONE CLASS I, EC-1		TON				
0180	10011	500.000	260.00000	130,000.00	200.00000	100,000.00	255.00000	127,500.00
		HYDRAULIC CEMENT		TON				
0190	10028	28,951.000	5.00000	144,755.00	4.75000	137,517.25	8.00000	231,608.00
		MANIPULATION 8"		SY				
0200	10067	100.000	45.00000	4,500.00	50.00000	5,000.00	44.00000	4,400.00
		AGGR. MATL. NO. 1		TON				
0210	10090	1,000.000	35.00000	35,000.00	38.00000	38,000.00	39.00000	39,000.00
		AGGR. MATL. NO. 21A		TON				
0220	10128	7,000.000	35.00000	245,000.00	38.00000	266,000.00	39.00000	273,000.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0230	10635	4,076.000	94.00000	383,144.00	120.00000	489,120.00	105.00000	427,980.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0240	10642	6,625.000	89.00000	589,625.00	105.00000	695,625.00	92.00000	609,500.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0250	13215	5.000	350.00000	1,750.00	150.00000	750.00	300.00000	1,500.00
		MAILBOX POST, SINGLE		EA				



Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	16162	15,556.000	9.40000	146,226.40	7.90000	122,892.40	10.20000	158,671.20
	MODIFIED DOUBLE SEAL	SY						
0270	16522	100.000	36.00000	3,600.00	40.00000	4,000.00	80.00000	8,000.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0280	24100	140.000	25.00000	3,500.00	0.01000	1.40	85.00000	11,900.00
	ALLAYING DUST	HR						
0290	24152	8.000	850.00000	6,800.00	100.00000	800.00	400.00000	3,200.00
	TYPE 3 BARRICADE 8'	EA						
0300	24160	120.000	25.00000	3,000.00	20.00000	2,400.00	30.00000	3,600.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0310	24272	20.000	50.00000	1,000.00	100.00000	2,000.00	100.00000	2,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0320	24278	1,020.000	5.00000	5,100.00	2.00000	2,040.00	7.50000	7,650.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0330	24279	100.000	25.00000	2,500.00	35.00000	3,500.00	13.00000	1,300.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	24282	1,280.000	29.00000	37,120.00	25.00000	32,000.00	40.00000	51,200.00
	FLAGGER SERVICE	HR						
0350	24430	200.000	5.00000	1,000.00	6.00000	1,200.00	42.00000	8,400.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0360	26117	50.000	100.00000	5,000.00	175.00000	8,750.00	80.00000	4,000.00
	DRY RIPRAP CL. AI	TON						
0370	27321	7,067.000	3.00000	21,201.00	3.00000	21,201.00	4.00000	28,268.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0380	27325	1,000.000	5.00000	5,000.00	5.00000	5,000.00	11.00000	11,000.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0390	27415	150.000	350.00000	52,500.00	115.00000	17,250.00	315.00000	47,250.00
	CHECK DAM ROCK TY. II	EA						
0400	27430	180.000	25.00000	4,500.00	0.01000	1.80	70.00000	12,600.00
	SILTATION CONTROL EXCAVATION	CY						
0410	27451	4.000	250.00000	1,000.00	200.00000	800.00	350.00000	1,400.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27505	4,150.000	4.50000	18,675.00	3.00000	12,450.00	5.50000	22,825.00
	TEMP. SILT FENCE TYPE A	LF						
0430	50108	132.000	35.00000	4,620.00	56.86000	7,505.52	70.00000	9,240.00
	SIGN PANEL	SF						
0440	50430	244.000	20.00000	4,880.00	20.00000	4,880.00	22.00000	5,368.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0450	50490	26.000	300.00000	7,800.00	600.00000	15,600.00	1,350.00000	35,100.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0460	50759	3.000	175.00000	525.00	1,400.00000	4,200.00	1,600.00000	4,800.00
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0470	51911	200.000	4.00000	800.00	2.00000	400.00	6.00000	1,200.00
	NS SAW CUT ASPHALT PAVEMENT	LF						
0480	54032	500.000	9.75000	4,875.00	70.00000	35,000.00	85.00000	42,500.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0490	54048	40.000	50.00000	2,000.00	120.00000	4,800.00	160.00000	6,400.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	66631	100.000	110.00000	11,000.00	160.00000	16,000.00	80.00000	8,000.00
	NS RIPRAP RIP RAP	TON						
<b>Section Totals:</b>				\$2,322,091.40		\$2,487,304.37		\$2,694,595.20
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,322,091.40		\$2,487,304.37		\$2,694,595.20
<b>Contract Item Totals</b>				<b>\$2,322,091.40</b>		<b>\$2,487,304.37</b>		<b>\$2,694,595.20</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,322,091.40</b>		<b>\$2,487,304.37</b>		<b>2,694,595.20</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	10,000.00000	10,000.00	185,000.00000	185,000.00	65,000.00000	65,000.00
		NS MOBILIZATION ON-CALL TASK ORDER		EA				
0020	00123	10,500.000	13.90000	145,950.00	7.00000	73,500.00	17.50000	183,750.00
		GRADING RURAL RUSTIC		LF				
0030	00134	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	975.00000	975.00
		NS TEST EXCAVATION UTILITY TEST PIT PAVED		EA				
0040	00134	8.000	750.00000	6,000.00	1,500.00000	12,000.00	625.00000	5,000.00
		NS TEST EXCAVATION UTILITY TEST PIT UNPAVED		EA				
0050	00270	50.000	41.40000	2,070.00	100.00000	5,000.00	60.00000	3,000.00
		SELECT MATL. TY. I MIN. CBR-30		TON				
0060	00355	300.000	3.00000	900.00	50.00000	15,000.00	5.00000	1,500.00
		GEOTEXTILE SUBGRADE STABILIZATION		SY				
0070	00525	36.000	1,000.00000	36,000.00	1,500.00000	54,000.00	2,000.00000	72,000.00
		CONCRETE CLASS A3 MISC.		CY				
0080	00540	400.000	2.00000	800.00	20.00000	8,000.00	6.00000	2,400.00
		REINF. STEEL		LB				

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01150	65.000	203.54000	13,230.10	150.00000	9,750.00	160.00000	10,400.00
		15" PIPE						
		LF						
0100	01180	120.000	204.65000	24,558.00	220.00000	26,400.00	170.00000	20,400.00
		18" PIPE						
		LF						
0110	01182	36.000	218.65000	7,871.40	280.00000	10,080.00	180.00000	6,480.00
		18" CONC. PIPE						
		LF						
0120	01242	400.000	219.45000	87,780.00	340.00000	136,000.00	210.00000	84,000.00
		24" CONC. PIPE						
		LF						
0130	01302	40.000	262.09000	10,483.60	400.00000	16,000.00	310.00000	12,400.00
		30" CONC. PIPE						
		LF						
0140	01362	20.000	311.58000	6,231.60	500.00000	10,000.00	380.00000	7,600.00
		36" CONC. PIPE						
		LF						
0150	06180	10.000	2,182.50000	21,825.00	2,000.00000	20,000.00	1,800.00000	18,000.00
		18" END SECTION ES-1 OR 2						
		EA						
0160	06240	9.000	2,393.15000	21,538.35	3,500.00000	31,500.00	2,100.00000	18,900.00
		24" END SECTION ES-1 OR 2						
		EA						
0170	09150	1,000.000	41.40000	41,400.00	90.00000	90,000.00	110.00000	110,000.00
		EROSION CONTROL STONE						
		CLASS I, EC-1						
		TON						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10011	500.000	270.00000	135,000.00	275.00000	137,500.00	260.00000	130,000.00
		TON						
		HYDRAULIC CEMENT						
0190	10028	28,951.000	10.00000	289,510.00	7.12000	206,131.12	5.75000	166,468.25
		SY						
		MANIPULATION 8"						
0200	10067	100.000	41.40000	4,140.00	90.00000	9,000.00	65.00000	6,500.00
		TON						
		AGGR. MATL. NO. 1						
0210	10090	1,000.000	41.40000	41,400.00	42.00000	42,000.00	55.00000	55,000.00
		TON						
		AGGR. MATL. NO. 21A						
0220	10128	7,000.000	41.40000	289,800.00	42.00000	294,000.00	45.00000	315,000.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0230	10635	4,076.000	112.95000	460,384.20	107.00000	436,132.00	115.00000	468,740.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						
0240	10642	6,625.000	112.95000	748,293.75	94.75000	627,718.75	110.00000	728,750.00
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0250	13215	5.000	250.00000	1,250.00	300.00000	1,500.00	565.00000	2,825.00
		EA						
		MAILBOX POST, SINGLE						
0260	16162	15,556.000	9.03000	140,470.68	9.00000	140,004.00	8.75000	136,115.00
		SY						
		MODIFIED DOUBLE SEAL						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

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Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
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>	
0270	16522	100.000	49.59000	4,959.00	120.00000	12,000.00	60.00000	6,000.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0280	24100	140.000	35.00000	4,900.00	130.00000	18,200.00	85.00000	11,900.00
		ALLAYING DUST						
		HR						
0290	24152	8.000	750.00000	6,000.00	750.00000	6,000.00	450.00000	3,600.00
		TYPE 3 BARRICADE 8'						
		EA						
0300	24160	120.000	35.00000	4,200.00	50.00000	6,000.00	25.00000	3,000.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0310	24272	20.000	45.00000	900.00	130.00000	2,600.00	45.00000	900.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0320	24278	1,020.000	3.00000	3,060.00	6.00000	6,120.00	2.00000	2,040.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0330	24279	100.000	45.00000	4,500.00	25.00000	2,500.00	9.00000	900.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0340	24282	1,280.000	42.00000	53,760.00	35.00000	44,800.00	44.00000	56,320.00
		FLAGGER SERVICE						
		HR						



Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
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:	
0350	24430	200.000	49.59000	9,918.00	50.00000	10,000.00	20.00000	4,000.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0360	26117	50.000	100.00000	5,000.00	175.00000	8,750.00	180.00000	9,000.00
		DRY RIPRAP CL. AI						
0370	27321	7,067.000	4.00000	28,268.00	3.50000	24,734.50	2.75000	19,434.25
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0380	27325	1,000.000	4.00000	4,000.00	5.50000	5,500.00	5.75000	5,750.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0390	27415	150.000	250.00000	37,500.00	80.00000	12,000.00	550.00000	82,500.00
		CHECK DAM ROCK TY. II						
0400	27430	180.000	30.00000	5,400.00	18.00000	3,240.00	75.00000	13,500.00
		SILTATION CONTROL EXCAVATION						
0410	27451	4.000	350.00000	1,400.00	500.00000	2,000.00	295.00000	1,180.00
		INLET PROTECTION TYPE A						
0420	27505	4,150.000	5.00000	20,750.00	5.00000	20,750.00	4.75000	19,712.50
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000122641N01

Counties: FAIRFAX, LOUDOUN

Letting Date: April 26, 2023

District(s): NORTHERN VA. / MANASSAS

Call Order: P40

Project(s): 9999-053-280, N501, None;

Contract Time: 06/14/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RURAL RUSTIC ROAD

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
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>	
0430	50108	132.000	65.39000	8,631.48	61.40000	8,104.80	65.00000	8,580.00
	SIGN PANEL	SF						
0440	50430	244.000	23.00000	5,612.00	21.60000	5,270.40	25.00000	6,100.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0450	50490	26.000	1,384.59000	35,999.34	1,300.00000	33,800.00	1,350.00000	35,100.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0460	50759	3.000	1,407.06000	4,221.18	1,322.00000	3,966.00	1,400.00000	4,200.00
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0470	51911	200.000	6.00000	1,200.00	10.00000	2,000.00	2.50000	500.00
	NS SAW CUT ASPHALT PAVEMENT	LF						
0480	54032	500.000	77.56000	38,780.00	72.80000	36,400.00	9.50000	4,750.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0490	54048	40.000	137.97000	5,518.80	130.00000	5,200.00	50.00000	2,000.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0500	66631	100.000	100.00000	10,000.00	200.00000	20,000.00	195.00000	19,500.00
	NS RIPRAP RIP RAP	TON						

Tabulation of Bids

**Contract ID:** C0000122641N01

**Counties:** FAIRFAX, LOUDOUN

**Letting Date:** April 26, 2023

**District(s):** NORTHERN VA. / MANASSAS

**Call Order:** P40

**Project(s):** 9999-053-280, N501, None;

**Contract Time:** 06/14/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL RURAL RUSTIC ROAD

Line No / Item ID Item Description		(4) FINLEY ASPHALT & SEALING, INC.		(5) JULIUS BRANSCOME, INC.		(6) A & M CONCRETE CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,852,364.48		\$2,898,651.57		\$2,951,670.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,852,364.48		\$2,898,651.57		\$2,951,670.00
<b>Contract Item Totals</b>			<b>\$2,852,364.48</b>		<b>\$2,898,651.57</b>		<b>\$2,951,670.00</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>\$2,852,364.48</b>		<b>\$2,898,651.57</b>		<b>2,951,670.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122641N01      **Counties:** FAIRFAX, LOUDOUN  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** NORTHERN VA. / MANASSAS  
**Call Order:** P40      **Project(s):** 9999-053-280, N501, None;  
**Contract Time:** 06/14/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL RURAL RUSTIC ROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$2,322,091.40	100.00%
2	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$2,487,304.37	107.11%
3	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$2,694,595.20	116.04%
4	F373 FINLEY ASPHALT & SEALING, INC.	\$2,852,364.48	122.84%
5	B042 JULIUS BRANSCOME, INC.	\$2,898,651.57	124.83%
6	A648 A & M CONCRETE CORP.	\$2,951,670.00	127.11%

Tabulation of Bids

Contract ID: C0000122911N01

Counties: CULPEPER

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P41

Project(s): 9999-967-583, N501, NONE;

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	24262	10.000	10.00	0.01000	0.10		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0020	24272	1,100.000	1,100.00	105.00000	115,500.00		
	TRUCK MOUNTED ATTENUATOR						
0030	24279	140.000	140.00	0.01000	1.40		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0040	24281	350.000	350.00	0.01000	3.50		
	ELECTRONIC ARROW BOARD						
0050	24282	120.000	120.00	1.00000	120.00		
	FLAGGER SERVICE						
0060	24355	140.000	7,000.00	50.00000	7,000.00		
	NS POLICE PATROL UNIFORMED FLAGGERS						
0070	54020	21,000,000.000	1,602,300.00	0.08000	1,680,000.00		
	TYPE A PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: C0000122911N01

Counties: CULPEPER

Letting Date: April 26, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P41

Project(s): 9999-967-583, N501, NONE;

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKINGS

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, 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>
0080	54022	1,121,780.000	0.08450	94,790.41	0.11500	129,004.70	
	TYPE A PVMT LINE MRKG 6"	LF					
0090	54024	139,467.000	0.16000	22,314.72	0.15000	20,920.05	
	TYPE A PVMT LINE MRKG 8"	LF					
	<b>Section Totals:</b>			\$1,728,125.13		\$1,952,549.75	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$1,728,125.13		\$1,952,549.75	
	<b>Contract Item Totals</b>			<b>\$1,728,125.13</b>		<b>\$1,952,549.75</b>	
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>			<b>\$1,728,125.13</b>		<b>\$1,952,549.75</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000122911N01      **Counties:** CULPEPER  
**Letting Date:** April 26, 2023 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** P41      **Project(s):** 9999-967-583, N501, NONE;  
**Contract Time:** 06/30/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$1,728,125.13	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$1,952,549.75	112.99%