

BID TABULATIONS

MARCH 27, 2024 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: H80 (15955); K49 (113030); K73 (122277); K94 (121701); K95 (122351); K98 (123364)

Tabulation of Bids

Contract ID: C000110798C01B **Counties:** SMYTH
Letting Date: March 27, 2024 **District(s):** BRISTOL / ABINGDON
Call Order: K56 **Project(s):** 0011-119-811, C501, STP-5119(130);
Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0001	33.000	55.00000	1,815.00	100.00000	3,300.00		
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0020	302SD20-0663	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
	FRAME & COVER MH-1	EA						
0030	302SX20-0004	0.500	2,000.00000	1,000.00	200.00000	100.00		
	NS BEDDING MATL. AGGR. NO. BEDDING MATL. FINE AGGR. TYPE A NATURAL SAND	TON						
0040	303SD20-0004	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00		
	GRADING	LS						
0050	303SD20-0029	40.000	0.05000	2.00	50.00000	2,000.00		
	SILTATION CONTROL EXCAVATION	CY						
0060	303SD20-0030	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00		
	INLET PROTECTION TYPE A	EA						
0070	303SD20-0031	5.000	1,000.00000	5,000.00	1,500.00000	7,500.00		
	INLET PROTECTION TYPE B	EA						

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Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SX20-0013	10.000		1,580.00000	15,800.00	2,000.00000	20,000.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA							
0090	308SD20-0012	48.000		55.00000	2,640.00	100.00000	4,800.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0100	315SD20-0003	266.000		360.00000	95,760.00	300.00000	79,800.00		
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON							
0110	315SD20-0010	25.000		750.00000	18,750.00	600.00000	15,000.00		
	ASPHALT CONCRETE BM-25.0	TON							
0120	315SX20-0011	167.000		30.00000	5,010.00	10.00000	1,670.00		
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (18" DEPTH)	LF							
0130	315SX20-0011	41.000		8.00000	328.00	10.00000	410.00		
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (3" DEPTH)	LF							
0140	316SX20-0010	18.000		8.00000	144.00	30.00000	540.00		
	NS SAW-CUT HYDR.CEM.CONC.PAVE. SAW CUT CURB GUTTER AND ENTRANCES	LF							

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	316SX20-0010	125.000	8.00000	1,000.00	30.00000	3,750.00		
	NS SAW-CUT HYDR.CEM.CONC.PAVE. SAW CUT SIDEWALK	LF						
0160	502SD20-0011	63.300	90.00000	5,697.00	120.00000	7,596.00		
	CURB, STD. CG-2	LF						
0170	502SD20-0022	58.500	100.00000	5,850.00	130.00000	7,605.00		
	COMB. CURB & GUTTER, STD. CG-6	LF						
0180	502SD20-0023	77.200	110.00000	8,492.00	140.00000	10,808.00		
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0190	504SD20-0002	5.500	1,200.00000	6,600.00	1,600.00000	8,800.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0200	504SD20-0003	129.000	135.00000	17,415.00	400.00000	51,600.00		
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0210	504SX20-0009	10.000	500.00000	5,000.00	500.00000	5,000.00		
	NS SIDEWALK SIDEWALK RELAY EX. BRICK	SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0220	508SD20-0004	32.000	50.00000	1,600.00	25.00000	800.00	
	DEMO. OF PAVEMENT FLEXIBLE	SY					
0230	510SX20-0034	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	
	NS ADJUST EXIST. MANHOLE ADJUST EXIST. MANHOLE FRAME AND COVER	EA					
0240	512SD20-0012	8.000	550.00000	4,400.00	600.00000	4,800.00	
	TYPE 3 BARRICADE 4'	EA					
0250	512SD20-0013	9.000	800.00000	7,200.00	600.00000	5,400.00	
	TYPE 3 BARRICADE 8'	EA					
0260	512SD20-0014	562.000	45.00000	25,290.00	50.00000	28,100.00	
	TEMPORARY SIGN	SF					
0270	512SD20-0016	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00	
	TEMPORARY CURB RAMP	EA					
0280	512SD20-0022	33.000	50.00000	1,650.00	120.00000	3,960.00	
	GROUP 2 LONGITUDINAL CHANNELIZING DEVICE	LF					
0290	512SD20-0024	775.000	2.00000	1,550.00	4.00000	3,100.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0300	512SD20-0027	500.000	35.00000	17,500.00	50.00000	25,000.00		
	FLAGGER SERVICE	HR						
0310	512SD20-0029	8.000	10.00000	80.00	3.00000	24.00		
	WARNING LIGHT TY. B	DAY						
0320	512SX20-0045	120.000	100.00000	12,000.00	60.00000	7,200.00		
	NS SAFETY UNIFORMED FLAGGERS	HR						
0330	513SD20-0001	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00		
	MOBILIZATION	LS						
0340	515SD20-0004	2,340.000	17.00000	39,780.00	18.00000	42,120.00		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0350	516SX20-0008	(1)	2,500.00000	2,500.00	600.00000	600.00		
	NS DEMO. OF BLDG. DEMO. OF BLDG. PARCEL 001 D-1	LS						
0360	517SD20-0001	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0370	700SD20-0010	1.000	421.00000	421.00	1,000.00000	1,000.00		
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						

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Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0380	700SD20-0037	30.000	30.00000	900.00	30.00000	900.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0390	700SD20-0038	1.000	750.00000	750.00	1,000.00000	1,000.00	
	CONC. FOUND. STP-1, TY. A	EA					
0400	700SD20-0066	3.000	2,600.00000	7,800.00	1,800.00000	5,400.00	
	PEDESTAL POLE PF-2, 10'	EA					
0410	700SD20-0069	3.000	1,800.00000	5,400.00	1,200.00000	3,600.00	
	CONC. FOUND. PF-2	EA					
0420	700SD20-0112	700.000	5.40000	3,780.00	7.00000	4,900.00	
	14/4 CONDUCTOR CABLE	LF					
0430	700SD20-0120	700.000	5.50000	3,850.00	7.00000	4,900.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF					
0440	700SD20-0176	3.000	5,762.00000	17,286.00	6,000.00000	18,000.00	
	JUNCTION BOX JB-R2	EA					
0450	700SD20-0192	350.000	106.00000	37,100.00	150.00000	52,500.00	
	BORED CONDUIT 3"	LF					
0460	700SD20-0195	50.000	16.30000	815.00	15.00000	750.00	
	CONDUIT PVC 3"	LF					

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0470	700SD20-0197 TRENCH EXCAVATION ECI-1	100.000 LF	12.00000 1,200.00	10.00000 1,000.00	1,000.00			
0480	701SD20-0001 SIGN PANEL	54.000 SF	58.00000 3,132.00	55.00000 2,970.00	2,970.00			
0490	703SD20-0009 TRAF. SIG. HEAD SECT. 12" BLACK BACKPLATE TRAFFIC SIGNAL HEAD SECTION 12" NO BACKPLATE	4.000 EA	664.00000 2,656.00	600.00000 2,400.00	2,400.00			
0500	703SD20-0011 PEDESTRIAN ACTUATION PA-2	4.000 EA	1,815.00000 7,260.00	1,600.00000 6,400.00	6,400.00			
0510	703SD20-0034 HANGER ASSEMBLY SM-3, ONE WAY	1.000 EA	804.00000 804.00	650.00000 650.00	650.00			
0520	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	2.000 EA	571.00000 1,142.00	500.00000 1,000.00	1,000.00			
0530	703SD20-0040 HANGER ASSEMBLY SMB-3, TWO WAY	1.000 EA	935.00000 935.00	900.00000 900.00	900.00			

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Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0540	703SD20-0046	1.000	253.00000	253.00	300.00000	300.00	
	REMOVE EXISTING SIGNAL HEAD	EA					
0550	703SD20-0060	4.000	730.00000	2,920.00	850.00000	3,400.00	
	PEDESTRIAN SIGNAL HEAD SP-8	EA					
0560	704SD20-0001	1,500.000	3.25000	4,875.00	20.00000	30,000.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0570	704SD20-0014	500.000	28.00000	14,000.00	30.00000	15,000.00	
	TYPE B CLASS II PVMT LINE MRKG 12"	LF					
0580	704SD20-0015	100.000	65.00000	6,500.00	50.00000	5,000.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0590	704SD20-0048	8.000	635.00000	5,080.00	600.00000	4,800.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0600	704SD20-0051	2.000	1,450.00000	2,900.00	1,100.00000	2,200.00	
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA					

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Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$578,612.00		\$650,853.00		
Life Cycle Costs:							
Section Total with LCC:			\$578,612.00		\$650,853.00		
Contract Item Totals			\$578,612.00		\$650,853.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$578,612.00		\$650,853.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110798C01B **Counties:** SMYTH
Letting Date: March 27, 2024 10:00 A.M. **District(s):** BRISTOL / ABINGDON
Call Order: K56 **Project(s):** 0011-119-811, C501, STP-5119(130);
Contract Time: 09/15/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$578,612.00	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$650,853.00	112.49%

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	302SD20-0013	14.000	993.00000	13,902.00	1,500.00000	21,000.00	1,500.00000	21,000.00
	ENDWALL EW-12	EA						
0080	302SD20-0023	172.000	168.00000	28,896.00	250.00000	43,000.00	160.00000	27,520.00
	15" PIPE	LF						
0090	302SD20-0025	843.000	95.00000	80,085.00	275.00000	231,825.00	160.00000	134,880.00
	15" CONC. PIPE	LF						
0100	302SD20-0027	5,872.000	95.50000	560,776.00	195.00000	1,145,040.00	160.00000	939,520.00
	15" STORM SEWER PIPE	LF						
0110	302SD20-0030	369.000	131.00000	48,339.00	220.00000	81,180.00	160.00000	59,040.00
	18" CONC. PIPE	LF						
0120	302SD20-0032	1,118.000	124.00000	138,632.00	360.00000	402,480.00	160.00000	178,880.00
	18" STORM SEWER PIPE	LF						
0130	302SD20-0039	909.000	138.00000	125,442.00	375.00000	340,875.00	200.00000	181,800.00
	24" CONC. PIPE	LF						
0140	302SD20-0041	365.000	137.00000	50,005.00	350.00000	127,750.00	200.00000	73,000.00
	24" STORM SEWER PIPE	LF						
0150	302SD20-0051	934.000	179.00000	167,186.00	400.00000	373,600.00	210.00000	196,140.00
	30" STORM SEWER PIPE	LF						

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Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	302SD20-0059 36" CONC. PIPE LF	55.000	398.00000 21,890.00	550.00000	30,250.00	400.00000	22,000.00
0170	302SD20-0064 42" CONC. PIPE LF	78.000	460.00000 35,880.00	600.00000	46,800.00	425.00000	33,150.00
0180	302SD20-0066 42" STORM SEWER PIPE LF	57.000	432.00000 24,624.00	600.00000	34,200.00	425.00000	24,225.00
0190	302SD20-0143 45" X 29" ELLIPTICAL CONC. PIPE LF	58.000	375.00000 21,750.00	800.00000	46,400.00	400.00000	23,200.00
0200	302SD20-0198 15" END SECTION ES-1 OR 2 EA	4.000	1,400.00000 5,600.00	3,200.00000	12,800.00	1,500.00000	6,000.00
0210	302SD20-0200 18" END SECTION ES-1 OR 2 EA	3.000	1,600.00000 4,800.00	3,400.00000	10,200.00	1,600.00000	4,800.00
0220	302SD20-0204 24" END SECTION ES-1 OR 2 EA	1.000	1,900.00000 1,900.00	3,600.00000	3,600.00	1,800.00000	1,800.00
0230	302SD20-0205 24" END SECTION ES-1 EA	2.000	1,900.00000 3,800.00	3,600.00000	7,200.00	1,800.00000	3,600.00

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Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	302SD20-0211	1.000	3,800.00000	3,800.00	6,200.00000	6,200.00	3,500.00000	3,500.00
	36" END SECTION ES-1	EA						
0250	302SD20-0212	1.000	4,400.00000	4,400.00	7,800.00000	7,800.00	4,000.00000	4,000.00
	42" END SECTION ES-1 OR 2	EA						
0260	302SD20-0213	2.000	4,400.00000	8,800.00	7,800.00000	15,600.00	4,000.00000	8,000.00
	42" END SECTION ES-1	EA						
0270	302SD20-0225	1.000	9,000.00000	9,000.00	8,000.00000	8,000.00	9,000.00000	9,000.00
	45" X 29" END SECTION ES-1A	EA						
0280	302SD20-0246	1.000	15,400.00000	15,400.00	18,000.00000	18,000.00	17,000.00000	17,000.00
	DROP INLET DI-2B,L=14'	EA						
0290	302SD20-0249	1.000	16,300.00000	16,300.00	19,000.00000	19,000.00	19,000.00000	19,000.00
	DROP INLET DI-2B,L=20'	EA						
0300	302SD20-0250	1.000	10,300.00000	10,300.00	22,000.00000	22,000.00	15,000.00000	15,000.00
	DROP INLET DI-2BB,L=4'	EA						
0310	302SD20-0255	1.000	12,900.00000	12,900.00	18,000.00000	18,000.00	17,000.00000	17,000.00
	DROP INLET DI-2BB,L=14'	EA						
0320	302SD20-0275	1.000	14,500.00000	14,500.00	18,000.00000	18,000.00	19,000.00000	19,000.00
	DROP INLET DI-2D	EA						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	302SD20-0276	1.000	17,300.00000	17,300.00	26,000.00000	26,000.00	19,000.00000	19,000.00
	DROP INLET DI-2DD	EA						
0340	302SD20-0277	4.000	17,700.00000	70,800.00	19,000.00000	76,000.00	17,000.00000	68,000.00
	DROP INLET DI-2E,L=6	EA						
0350	302SD20-0278	4.000	18,700.00000	74,800.00	19,500.00000	78,000.00	19,000.00000	76,000.00
	DROP INLET DI-2E,L=8'	EA						
0360	302SD20-0279	2.000	21,100.00000	42,200.00	21,000.00000	42,000.00	19,000.00000	38,000.00
	DROP INLET DI-2E,L=10'	EA						
0370	302SD20-0281	3.000	19,600.00000	58,800.00	17,000.00000	51,000.00	20,000.00000	60,000.00
	DROP INLET DI-2E,L=14'	EA						
0380	302SD20-0282	3.000	19,900.00000	59,700.00	17,000.00000	51,000.00	22,000.00000	66,000.00
	DROP INLET DI-2E,L=16'	EA						
0390	302SD20-0285	1.000	22,400.00000	22,400.00	32,000.00000	32,000.00	22,000.00000	22,000.00
	DROP INLET DI-2EE,L=6'	EA						
0400	302SD20-0288	1.000	24,300.00000	24,300.00	24,000.00000	24,000.00	22,000.00000	22,000.00
	DROP INLET DI-2EE,L=12'	EA						
0410	302SD20-0309	1.000	6,600.00000	6,600.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	DROP INLET DI-3A	EA						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	302SD20-0311	1.000	6,800.00000	6,800.00	11,000.00000	11,000.00	8,500.00000	8,500.00
	DROP INLET DI-3B,L=4'	EA						
0430	302SD20-0312	2.000	7,400.00000	14,800.00	12,500.00000	25,000.00	8,500.00000	17,000.00
	DROP INLET DI-3B,L=6'	EA						
0440	302SD20-0313	1.000	8,100.00000	8,100.00	17,500.00000	17,500.00	9,500.00000	9,500.00
	DROP INLET DI-3B,L=8'	EA						
0450	302SD20-0321	1.000	8,300.00000	8,300.00	17,000.00000	17,000.00	15,000.00000	15,000.00
	DROP INLET DI-3BB,L=6'	EA						
0460	302SD20-0322	2.000	11,900.00000	23,800.00	17,000.00000	34,000.00	15,000.00000	30,000.00
	DROP INLET DI-3BB,L=8'	EA						
0470	302SD20-0392	1.000	19,700.00000	19,700.00	32,500.00000	32,500.00	25,000.00000	25,000.00
	DROP INLET DI-4BB,L=8'	EA						
0480	302SD20-0446	18.000	8,900.00000	160,200.00	12,000.00000	216,000.00	8,500.00000	153,000.00
	DROP INLET DI-5	EA						
0490	302SD20-0447	4.000	7,600.00000	30,400.00	7,000.00000	28,000.00	8,000.00000	32,000.00
	DROP INLET DI-7	EA						
0500	302SD20-0453	1.000	13,900.00000	13,900.00	25,000.00000	25,000.00	22,000.00000	22,000.00
	DROP INLET DI-10H TY.I.,L=4	EA						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0510	302SD20-0454 DROP INLET DI-10H TY. I, L=6	4.000	EA	13,800.00000	55,200.00	17,000.00000	68,000.00	22,000.00000	88,000.00
0520	302SD20-0455 DROP INLET DI-10H TY. I, L=8'	1.000	EA	13,800.00000	13,800.00	26,000.00000	26,000.00	22,000.00000	22,000.00
0530	302SD20-0456 DROP INLET DI-10H TY. I, L=10'	3.000	EA	14,500.00000	43,500.00	25,000.00000	75,000.00	22,000.00000	66,000.00
0540	302SD20-0458 DROP INLET DI-10H TY. I, L=14'	3.000	EA	15,900.00000	47,700.00	18,000.00000	54,000.00	30,000.00000	90,000.00
0550	302SD20-0460 DROP INLET DI-10H TY. I, L=18'	5.000	EA	13,600.00000	68,000.00	18,000.00000	90,000.00	22,000.00000	110,000.00
0560	302SD20-0471 DROP INLET DI-10I TY. I, L=6'	1.000	EA	13,500.00000	13,500.00	16,500.00000	16,500.00	22,000.00000	22,000.00
0570	302SD20-0500 DROP INLET DI-10K TY. II, L=6'	1.000	EA	16,400.00000	16,400.00	23,000.00000	23,000.00	25,000.00000	25,000.00
0580	302SD20-0501 DROP INLET DI-10K TY. II, L=8'	1.000	EA	17,000.00000	17,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
0590	302SD20-0502 DROP INLET DI-10K TY. II, L=10'	2.000	EA	20,500.00000	41,000.00	44,000.00000	88,000.00	25,000.00000	50,000.00

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	302SD20-0504	1.000	16,000.00000	16,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
	DROP INLET DI-10K TY. II,L=14'	EA						
0610	302SD20-0505	2.000	29,900.00000	59,800.00	33,000.00000	66,000.00	25,000.00000	50,000.00
	DROP INLET DI-10K TY. II,L=16'	EA						
0620	302SD20-0643	1.000	7,900.00000	7,900.00	16,000.00000	16,000.00	9,000.00000	9,000.00
	DROP INLET DI-12B,L=4'	EA						
0630	302SD20-0655	1.000	6,000.00000	6,000.00	12,000.00000	12,000.00	6,000.00000	6,000.00
	DROP INLET DI-13 TY.I	EA						
0640	302SD20-0656	2.000	8,900.00000	17,800.00	15,000.00000	30,000.00	8,000.00000	16,000.00
	DROP INLET DI-13 TY.II	EA						
0650	302SD20-0661	37.000	551.00000	20,387.00	3,000.00000	111,000.00	1,000.00000	37,000.00
	MANHOLE MH-2	LF						
0660	302SD20-0662	65.000	2,500.00000	162,500.00	2,000.00000	130,000.00	2,000.00000	130,000.00
	MANHOLE MH-1 OR 2	LF						
0670	302SD20-0663	15.000	1,000.00000	15,000.00	1,500.00000	22,500.00	1,200.00000	18,000.00
	FRAME & COVER MH-1	EA						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0680	302SD20-0665	28.000	4,900.00000	137,200.00	9,000.00000	252,000.00	8,000.00000	224,000.00
	DI-PRECAST TOP VARIOUS TYPES CONST	EA						
0690	302SD20-0673	36.000	1,700.00000	61,200.00	2,500.00000	90,000.00	2,500.00000	90,000.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0700	302SX20-0013	164.000	2,100.00000	344,400.00	1,800.00000	295,200.00	2,000.00000	328,000.00
	NS PIPE 15" JACKED & BORED	LF						
0710	302SX20-0013	87.000	2,400.00000	208,800.00	2,100.00000	182,700.00	2,200.00000	191,400.00
	NS PIPE 18" JACKED & BORED	LF						
0720	302SX20-0022	2.000	8,600.00000	17,200.00	13,000.00000	26,000.00	10,000.00000	20,000.00
	NS DRAINAGE GATE VALVE WITH EXTENDED STEM	EA						
0730	302SX20-0022	3.000	20,600.00000	61,800.00	17,000.00000	51,000.00	10,000.00000	30,000.00
	NS DRAINAGE POND AERATOR	EA						
0740	303SD20-0001	50,704.000	42.50000	2,154,920.00	76.00000	3,853,504.00	80.00000	4,056,320.00
	REGULAR EXCAVATION	CY						
0750	303SD20-0007	10,034.000	30.00000	301,020.00	1.00000	10,034.00	30.00000	301,020.00
	BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0760	303SD20-0018	3.000	31,800.00000	95,400.00	50,000.00000	150,000.00	2,500.00000	7,500.00
	SLOPE DRAIN	EA						
0770	303SD20-0022	112.000	1,000.00000	112,000.00	1,150.00000	128,800.00	625.00000	70,000.00
	CHECK DAM ROCK TY. I	EA						
0775	303SD20-0021	19,700.000	4.50000	88,650.00	6.00000	118,200.00	5.00000	98,500.00
	TEMPORARY DIVERSION DIKE	LF						
0780	303SD20-0023	648.000	699.00000	452,952.00	1,000.00000	648,000.00	350.00000	226,800.00
	CHECK DAM ROCK TY. II	EA						
0790	303SD20-0028	3.000	586.00000	1,758.00	1,800.00000	5,400.00	25,000.00000	75,000.00
	DEWATERING BASIN EC-8	EA						
0800	303SD20-0029	67,875.000	1.00000	67,875.00	1.00000	67,875.00	2.75000	186,656.25
	SILTATION CONTROL EXCAVATION	CY						
0810	303SD20-0030	164.000	147.00000	24,108.00	700.00000	114,800.00	350.00000	57,400.00
	INLET PROTECTION TYPE A	EA						
0820	303SD20-0031	132.000	249.00000	32,868.00	1,350.00000	178,200.00	800.00000	105,600.00
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	303SD20-0032 GEOTEXTILE FABRIC SY	187.000	3.50000 654.50	45.00000	8,415.00	10.00000	1,870.00
0840	303SD20-0033 TEMP. SILT FENCE TYPE B LF	914.000	7.25000 6,626.50	20.00000	18,280.00	25.00000	22,850.00
0850	303SD20-0034 TEMP. SILT FENCE TYPE A LF	104,400.000	2.00000 208,800.00	5.50000	574,200.00	3.50000	365,400.00
0860	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	4,058.000	18.50000 75,073.00	62.00000	251,596.00	50.00000	202,900.00
0870	303SD20-0036 STORM WATER MAN. BASIN EXCAV. CY	29,923.000	43.00000 1,286,689.00	48.00000	1,436,304.00	50.00000	1,496,150.00
0880	303SX20-0012 UTILITY TEST PIT UNPAVED EA	100.000	1,300.00000 130,000.00	2,400.00000	240,000.00	1,500.00000	150,000.00
0890	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	100.000	1,300.00000 130,000.00	2,800.00000	280,000.00	1,500.00000	150,000.00
0900	305SD20-0005 SELECT MATL. TY. I MIN. CBR-30 TON	5,619.000	46.00000 258,474.00	40.00000	224,760.00	50.00000	280,950.00

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	305SD20-0009 GEOTEXTILE SUBGRADE STAB. SY	4,236.000	4.50000 19,062.00	4.00000	16,944.00	5.00000	21,180.00
0920	307SD20-0001 HYDRAULIC CEMENT TON	2,900.000	250.00000 725,000.00	229.00000	664,100.00	300.00000	870,000.00
0930	307SD20-0010 MANIPULATION 8" SY	80,400.000	5.75000 462,300.00	9.25000	743,700.00	12.00000	964,800.00
0940	307SX20-0001 NS CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A TON	29,110.000	63.00000 1,833,930.00	75.00000	2,183,250.00	75.00000	2,183,250.00
0950	307SX20-0003 NS MANIPULATION UNSUITABLE SY	4,458.000	9.25000 41,236.50	4.50000	20,061.00	15.00000	66,870.00
0960	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	8,160.000	55.00000 448,800.00	40.00000	326,400.00	50.00000	408,000.00
0970	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	20.000	39.00000 780.00	100.00000	2,000.00	160.00000	3,200.00

Tabulation of Bids

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0286-029-259, B631, B632, STP-5A01(775);

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	312SD20-0005	2,940.000 COVER MATL. AGGR. NO. 78 TON	78.50000	230,790.00	85.00000	249,900.00	80.00000	235,200.00
0990	313SD20-0001	9,900.000 ASPH-STAB. OPEN-GRADED MATERIAL TON	125.00000	1,237,500.00	116.53000	1,153,647.00	130.00000	1,287,000.00
1000	315SD20-0004	920.000 ASPHALT CONCRETE TY. IM- 19.0A CONST TON	160.00000	147,200.00	146.93000	135,175.60	160.00000	147,200.00
1010	315SD20-0005	31,410.000 ASPHALT CONCRETE TY. IM- 19.0D CONST TON	110.00000	3,455,100.00	100.32000	3,151,051.20	125.00000	3,926,250.00
1020	315SD20-0007	630.000 ASPHALT CONCRETE TY. SM- 9.5A CONST TON	148.00000	93,240.00	134.77000	84,905.10	145.00000	91,350.00
1030	315SD20-0008	720.000 ASPHALT CONCRETE TY. SM- 9.5D CONST TON	126.00000	90,720.00	114.50000	82,440.00	125.00000	90,000.00
1040	315SD20-0010	77,740.000 ASPHALT CONCRETE BM-25.0 TON	102.00000	7,929,480.00	92.21000	7,168,405.40	105.00000	8,162,700.00

Tabulation of Bids

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	315SD20-0018	10.000	500.00000	5,000.00	800.00000	8,000.00	235.00000	2,350.00
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
1060	315SX20-0004	7,383.000	29.50000	217,798.50	43.48000	321,012.84	30.00000	221,490.00
	NS PAVEMENT HIGH FRICTION EPOXY AGGR. SURF. TREATMENT	SY						
1070	315SX20-0011	51,996.000	1.50000	77,994.00	1.25000	64,995.00	6.00000	311,976.00
	NS SAW-CUT ASPH CONC NS SAW-CUT ASPH CONC	LF						
1080	316SD20-0035	211.200	1,500.00000	316,800.00	900.00000	190,080.00	1,200.00000	253,440.00
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY						
1090	316SD20-0035	154.300	1,100.00000	169,730.00	2,700.00000	416,610.00	700.00000	108,010.00
	CONC. CL. A4 BRIDGE APPR. SLAB CONST. MOMENT SLAB	CY						
1100	316SD20-0036	17,000.000	4.25000	72,250.00	3.40000	57,800.00	5.00000	85,000.00
	REINF. STEEL BRIDGE APPR. SLAB CONST. MOMENT SLAB	LB						
1110	317SD20-0002	23,040.000	167.00000	3,847,680.00	145.91000	3,361,766.40	160.00000	3,686,400.00
	STONE MATRIX ASPH. SMA- 9.5 64E-22	TON						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	401SD20-0001	571.000 CY	758.00000	432,818.00	90.00000	51,390.00	350.00000	199,850.00
	STRUCTURE EXCAVATION CONST.							
1130	401SD20-0002	478.000 TON	77.00000	36,806.00	60.00000	28,680.00	65.00000	31,070.00
	SELECT BACKFILL ABUTMENT ZONE							
1140	403SD20-0007	618.000 LF	222.00000	137,196.00	135.00000	83,430.00	200.00000	123,600.00
	STEEL PILES 14"							
1150	403SD20-0037	20.000 EA	241.00000	4,820.00	200.00000	4,000.00	200.00000	4,000.00
	PILE POINT FOR 14" STEEL PILE							
1160	403SD20-0039	37.000 LF	291.00000	10,767.00	350.00000	12,950.00	400.00000	14,800.00
	DRIVING TEST FOR 14" STEEL PILE							
1170	403SX20-0001	1.000 EA	3,400.00000	3,400.00	3,400.00000	3,400.00	8,000.00000	8,000.00
	DYNAMIC PILE TEST END BEARING PILES							
1180	404SD20-0005	432.900 CY	1,700.00000	735,930.00	3,000.00000	1,298,700.00	2,500.00000	1,082,250.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.							

Tabulation of Bids

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Call Order: K58

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Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	404SD20-0009	504.000	24.50000	12,348.00	5.04000	2,540.16	10.00000	5,040.00
	BRIDGE DECK GROOVING CONST.	SY						
1200	404SD20-0009	985.000	18.25000	17,976.25	5.04000	4,964.40	10.00000	9,850.00
	BRIDGE DECK GROOVING CONST. SUPERSTRUCTURE	SY						
1210	404SD20-0010	1,489.000	3.75000	5,583.75	6.00000	8,934.00	5.00000	7,445.00
	COVER DEPTH SURVEY CONST.	SY						
1220	404SD20-0011	137.100	2,700.00000	370,170.00	1,600.00000	219,360.00	3,000.00000	411,300.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
1230	406SD20-0003	130,430.000	4.25000	554,327.50	3.40000	443,462.00	5.00000	652,150.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
1240	406SD20-0006	5,940.000	3.00000	17,820.00	1.60000	9,504.00	2.00000	11,880.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
1250	406SD20-0008	24,112.000	4.25000	102,476.00	3.40000	81,980.80	4.00000	96,448.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

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Call Order: K58

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	407SD20-0006	(610300)	3,600,000.00000	3,600,000.00	3,660,000.00000	3,660,000.00	3,500,000.00000	3,500,000.00
	STR.STEEL PLATE GIRDER	LS						
	ASTM A709 GRADE50							
1270	410SD20-0006	410.000	186.00000	76,260.00	10.78000	4,419.80	500.00000	205,000.00
	CONCRETE PARAPET 42"	LF						
	CONST.							
1280	410SD20-0020	452.000	394.00000	178,088.00	400.00000	180,800.00	500.00000	226,000.00
	BR. MED. BARRIER TY. MC-J	LF						
1290	410SX20-0006	10.000	2,500.00000	25,000.00	1,500.00000	15,000.00	7,500.00000	75,000.00
	NS BRIDGE	EA						
	SUPERSTRUCTURE RESET							
	BEARING SOLE PLATE							
1300	410SX20-0011	160.000	795.00000	127,200.00	650.00000	104,000.00	1,200.00000	192,000.00
	PIER PROTECTION SYSTEM	LF						
	54", CONST							
1310	412SD20-0026	4.000	11,900.00000	47,600.00	1,400.00000	5,600.00	10,000.00000	40,000.00
	PARAPET CLOSURE TYPE A	EA						
1320	412SD20-0045	430.000	489.00000	210,270.00	600.00000	258,000.00	600.00000	258,000.00
	BACK WALL	LF						
	RECONSTRUCTION							

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1330	412SD20-0048 JACKING AND BLOCKING BEAM	32.000	EA	8,400.00000	268,800.00	7,500.00000	240,000.00	17,000.00000	544,000.00
1340	412SD20-0062 RECONSTRUCT BRIDGE SEAT TYPE A	8.000	EA	3,200.00000	25,600.00	3,000.00000	24,000.00	3,500.00000	28,000.00
1350	413SX20-0003 NS ENV.& WORKER PROTECT. B628	(1)	LS	6,400.00000	6,400.00	6,000.00000	6,000.00	3,000.00000	3,000.00
1360	413SX20-0003 NS ENV.& WORKER PROTECT. B630	(1)	LS	6,400.00000	6,400.00	6,000.00000	6,000.00	3,000.00000	3,000.00
1370	413SX20-0003 NS ENV.& WORKER PROTECT. B631	(1)	LS	6,400.00000	6,400.00	6,000.00000	6,000.00	3,000.00000	3,000.00
1380	413SX20-0003 NS ENV.& WORKER PROTECT. B632	(1)	LS	6,400.00000	6,400.00	6,000.00000	6,000.00	3,000.00000	3,000.00
1390	413SX20-0004 NS MATERIAL DISPOSAL B628	(1)	LS	2,600.00000	2,600.00	2,000.00000	2,000.00	2,600.00000	2,600.00

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1400	413SX20-0004	(1)	2,600.00000	2,600.00	2,000.00000	2,000.00	2,600.00000	2,600.00
	NS MATERIAL DISPOSAL B630	LS						
1410	413SX20-0004	(1)	2,600.00000	2,600.00	2,000.00000	2,000.00	2,600.00000	2,600.00
	NS MATERIAL DISPOSAL B631	LS						
1420	413SX20-0004	(1)	2,600.00000	2,600.00	2,000.00000	2,000.00	2,600.00000	2,600.00
	NS MATERIAL DISPOSAL B632	LS						
1430	413SX20-0005	(1)	273,000.00000	273,000.00	260,800.00000	260,800.00	160,000.00000	160,000.00
	NS REM. PORT.OF EX.STR. B628	LS						
1440	413SX20-0005	(1)	273,000.00000	273,000.00	260,800.00000	260,800.00	160,000.00000	160,000.00
	NS REM. PORT.OF EX.STR. B630	LS						
1450	413SX20-0005	(1)	403,000.00000	403,000.00	500,000.00000	500,000.00	300,000.00000	300,000.00
	NS REM. PORT.OF EX.STR. B631	LS						
1460	413SX20-0005	(1)	403,000.00000	403,000.00	500,000.00000	500,000.00	300,000.00000	300,000.00
	NS REM. PORT.OF EX.STR. B632	LS						

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1470	414SD20-0001	376.000	125.00000	47,000.00	250.00000	94,000.00	125.00000	47,000.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
1480	414SD20-0003	292.000	106.00000	30,952.00	250.00000	73,000.00	125.00000	36,500.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
1490	414SD20-0008	233.700	120.00000	28,044.00	150.00000	35,055.00	150.00000	35,055.00
	DRY RIPRAP CL. AI	TON						
1500	419SX20-0004	(1)	72,000.00000	72,000.00	150,000.00000	150,000.00	225,000.00000	225,000.00
	NS COMM. LINE CONDUIT SYSTEM B632	LS						
1510	420SD20-0004	284.000	131.00000	37,204.00	150.00000	42,600.00	150.00000	42,600.00
	ADHESIVE BASED JT. SEALER CL. I, 2-1/2" CONST.	LF						
1520	426SD20-0001	22.000	6,200.00000	136,400.00	6,000.00000	132,000.00	8,000.00000	176,000.00
	REPLACE BEARING	EA						
1530	430SX20-0001	1.000	7,600.00000	7,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	NS NBIS ACCESS, UNDER BRIDGE B628	DAY						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1540	430SX20-0001	1.000	7,600.00000	7,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	NS NBIS ACCESS, UNDER BRIDGE B630	DAY						
1550	430SX20-0001	1.000	7,600.00000	7,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	NS NBIS ACCESS, UNDER BRIDGE B631	DAY						
1560	430SX20-0001	1.000	7,600.00000	7,600.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	NS NBIS ACCESS, UNDER BRIDGE B632	DAY						
1570	501SD20-0003	27,893.000	10.00000	278,930.00	35.00000	976,255.00	23.00000	641,539.00
	UNDERDRAIN UD-3	LF						
1580	501SD20-0004	18,325.000	10.00000	183,250.00	30.00000	549,750.00	16.00000	293,200.00
	UNDERDRAIN UD-4	LF						
1590	501SD20-0007	13.000	15.25000	198.25	85.00000	1,105.00	120.00000	1,560.00
	CROSSDRAIN CD-2	LF						
1600	501SD20-0009	674.000	16.50000	11,121.00	80.00000	53,920.00	45.00000	30,330.00
	OUTLET PIPE	LF						
1610	502SD20-0020	4,070.000	34.00000	138,380.00	30.40000	123,728.00	40.00000	162,800.00
	CURB, ASPHALT MC-3B	LF						

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1620	502SD20-0024	5,328.000	43.00000	229,104.00	37.07000	197,508.96	42.00000	223,776.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
1630	502SD20-0025	44.000	46.00000	2,024.00	40.44000	1,779.36	45.00000	1,980.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
1640	502SD20-0029	443.000	149.00000	66,007.00	161.75000	71,655.25	225.00000	99,675.00
	ENTRANCE GUTTER CG-9D	SY						
1650	502SD20-0036	4,679.000	93.50000	437,486.50	94.35000	441,463.65	150.00000	701,850.00
	MEDIAN BARRIER MB-7D	LF						
1660	502SD20-0037	338.000	160.00000	54,080.00	168.49000	56,949.62	250.00000	84,500.00
	MEDIAN BARRIER MB-7E	LF						
1670	502SD20-0038	1,429.000	109.00000	155,761.00	114.57000	163,720.53	180.00000	257,220.00
	MEDIAN BARRIER MB-7F	LF						
1680	502SD20-0044	2,520.000	179.00000	451,080.00	188.70000	475,524.00	275.00000	693,000.00
	MEDIAN BARRIER MB-8A TYPE I	LF						
1690	502SD20-0056	223.000	157.00000	35,011.00	171.18000	38,173.14	160.00000	35,680.00
	MEDIAN STRIP MS-1A	SY						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1700	502SD20-0058 MEDIAN STRIP MS-2 LF	485.000	74.50000	36,132.50	80.87000	39,221.95	90.00000	43,650.00	
1710	503SD20-0002 R/W MONUMENT RM-2 EA	4.000	318.00000	1,272.00	500.00000	2,000.00	200.00000	800.00	
1720	504SD20-0001 CONCRETE CLASS A3 MISC. CY	44.000	404.00000	17,776.00	1,400.00000	61,600.00	900.00000	39,600.00	
1730	505SD20-0011 GUARDRAIL GR-MGS1 LF	17,583.000	40.50000	712,111.50	27.17000	477,730.11	30.00000	527,490.00	
1740	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	18.000	4,700.00000	84,600.00	3,219.64000	57,953.52	3,500.00000	63,000.00	
1750	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	18.000	1,700.00000	30,600.00	1,408.59000	25,354.62	1,600.00000	28,800.00	
1760	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	13.000	1,700.00000	22,100.00	980.98000	12,752.74	1,200.00000	15,600.00	
1770	505SD20-0051 FIXED OBJECT ATTACH. GR-FOA-4 TY. II EA	3.000	4,700.00000	14,100.00	4,326.39000	12,979.17	4,500.00000	13,500.00	

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1780	505SD20-0053	10.000	3,500.00000	35,000.00	3,269.95000	32,699.50	3,800.00000	38,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
1790	505SD20-0054	7.000	1,200.00000	8,400.00	679.14000	4,753.98	800.00000	5,600.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
1800	505SD20-0055	1.000	5,200.00000	5,200.00	4,049.70000	4,049.70	4,500.00000	4,500.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
1810	505SD20-0067	1.000	14,600.00000	14,600.00	11,671.19000	11,671.19	13,000.00000	13,000.00	
	BULL NOSE BARRIER	EA							
1820	505SD20-0073	16,187.000	12.00000	194,244.00	3.52000	56,978.24	5.00000	80,935.00	
	REMOVE EXISTING GUARDRAIL	LF							
1830	505SX20-0001	50.000	300.00000	15,000.00	140.86000	7,043.00	200.00000	10,000.00	
	NS HAND DIG GUARDRAIL POST .	EA							
1840	505SX20-0057	28,026.000	50.00000	1,401,300.00	57.35000	1,607,291.10	45.00000	1,261,170.00	
	NS GUARDRAIL HIGH TENSION CABLE BARRIER	LF							

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Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1850	505SX20-0058	18.000	14,600.00000	262,800.00	6,640.51000	119,529.18	11,000.00000	198,000.00
	NS GUARDRAIL HIGH TENSION CABLE BARRIER ANCHOR	EA						
1860	506SD20-0002	141.000	1,400.00000	197,400.00	2,400.00000	338,400.00	1,500.00000	211,500.00
	RETAINING WALL RW-3	CY						
1870	506SD20-0007	205.000	122.00000	25,010.00	20.00000	4,100.00	225.00000	46,125.00
	RETAINING WALL EXCAVATION	CY						
1880	507SD20-0006	3,247.000	28.00000	90,916.00	20.50000	66,563.50	22.00000	71,434.00
	FENCE FE-CL VINYL COATED	LF						
1890	507SD20-0008	5.000	850.00000	4,250.00	320.00000	1,600.00	350.00000	1,750.00
	LINE BRACE UNIT FE-CL VINYL COATED	EA						
1900	507SD20-0010	21.000	850.00000	17,850.00	320.00000	6,720.00	350.00000	7,350.00
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
1910	507SD20-0013	4.000	3,400.00000	13,600.00	2,375.00000	9,500.00	2,600.00000	10,400.00
	GATE FE-CL 12'	EA						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1920	507SD20-0027	22,900.000	5.75000	131,675.00	7.72000	176,788.00	8.00000	183,200.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1930	508SD20-0004	32,427.000	8.00000	259,416.00	7.00000	226,989.00	12.00000	389,124.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1940	509SD20-0001	21.000	1,100.00000	23,100.00	1,000.00000	21,000.00	450.00000	9,450.00
	FLOWABLE BACKFILL	CY						
1950	510SX20-0016	1,179.000	11.25000	13,263.75	3.00000	3,537.00	6.00000	7,074.00
	NS REMOVE EXIST. FENCE .	LF						
1960	510SX20-0026	44.000	1,700.00000	74,800.00	1,700.00000	74,800.00	1,500.00000	66,000.00
	NS REMOVE EXIST. DROP INLET .	EA						
1970	510SX20-0026	3.000	1,700.00000	5,100.00	3,500.00000	10,500.00	4,000.00000	12,000.00
	NS REMOVE EXIST. DROP INLET SWM RISER	EA						
1980	510SX20-0027	3.000	1,600.00000	4,800.00	1,500.00000	4,500.00	3,500.00000	10,500.00
	NS REMOVE EXIST. MANHOLE .	EA						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1990	510SX20-0028	21.000		1,600.00000	33,600.00	1,300.00000	27,300.00	1,000.00000	21,000.00
	NS REMOVE EXIST. ENDWALL .	EA							
2000	510SX20-0031	35.000		3,000.00000	105,000.00	5,500.00000	192,500.00	1,500.00000	52,500.00
	NS MODIFY EXIST. DROP INLET	EA							
2010	510SX20-0031	1.000		3,200.00000	3,200.00	4,500.00000	4,500.00	2,000.00000	2,000.00
	NS MODIFY EXIST. MANHOLE	EA							
2020	510SX20-0031	2.000		4,200.00000	8,400.00	8,000.00000	16,000.00	2,000.00000	4,000.00
	NS MODIFY EXIST. RISER	EA							
2030	510SX20-0033	22.000		1,800.00000	39,600.00	4,300.00000	94,600.00	2,000.00000	44,000.00
	NS ADJUST EXIST. DROP INLET .	EA							
2040	510SX20-0034	4.000		1,800.00000	7,200.00	2,000.00000	8,000.00	2,000.00000	8,000.00
	NS ADJUST EXIST. MANHOLE .	EA							
2050	510SX20-0039	5,096.000		49.50000	252,252.00	30.00000	152,880.00	50.00000	254,800.00
	NS REMOVE EXIST. PIPE	LF							
2060	510SX20-0039	6,732.000		22.50000	151,470.00	13.00000	87,516.00	10.00000	67,320.00
	NS REMOVE EXIST. TCB-1 MEDIAN BARRIER	LF							

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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:	
2070	510SX20-0040	1.000	3,800.00000	3,800.00	2,746.00000	2,746.00	3,800.00000	3,800.00
	NS REMOVE EXIST. DMS CONTROL CABINET	EA						
2080	510SX20-0040	1.000	7,000.00000	7,000.00	10,148.00000	10,148.00	13,000.00000	13,000.00
	NS REMOVE EXIST. DYNAMIC MESSAGE SIGN	EA						
2090	510SX20-0040	1.000	3,600.00000	3,600.00	3,382.00000	3,382.00	4,500.00000	4,500.00
	NS REMOVE EXIST. INTERIM BROADBAND COMMUNICATION SERVICE	EA						
2100	511SD20-0001	3,168.000	1.00000	3,168.00	164.00000	519,552.00	60.00000	190,080.00
	ALLAYING DUST	HR						
2110	512SD20-0003	1,672.000	73.50000	122,892.00	67.00000	112,024.00	200.00000	334,400.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
2120	512SD20-0007	33.000	5,400.00000	178,200.00	4,766.67000	157,300.11	18,000.00000	594,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
2130	512SD20-0013	16.000	491.00000	7,856.00	1,200.00000	19,200.00	350.00000	5,600.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2140	512SD20-0014	1,935.000	36.00000	69,660.00	90.00000	174,150.00	80.00000	154,800.00
	TEMPORARY SIGN	SF						
2150	512SD20-0023	31,031.000	1.00000	31,031.00	5.90000	183,082.90	40.00000	1,241,240.00
	TRUCK MOUNTED ATTENUATOR	HR						
2160	512SD20-0024	228,800.000	0.15000	34,320.00	0.25000	57,200.00	0.50000	114,400.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
2170	512SD20-0025	75,911.000	3.50000	265,688.50	1.18000	89,574.98	7.00000	531,377.00
	PORT.CHANGEABLE MESS. SIGN	HR						
2180	512SD20-0026	31,031.000	2.00000	62,062.00	0.60000	18,618.60	5.00000	155,155.00
	ELECTRONIC ARROW BOARD	HR						
2190	512SD20-0027	1,980.000	25.00000	49,500.00	53.00000	104,940.00	60.00000	118,800.00
	FLAGGER SERVICE	HR						
2200	512SD20-0029	11,264.000	3.25000	36,608.00	0.50000	5,632.00	3.00000	33,792.00
	WARNING LIGHT TY. B	DAY						
2210	512SD20-0031	94,880.000	21.00000	1,992,480.00	18.32000	1,738,201.60	20.00000	1,897,600.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						

Tabulation of Bids

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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:	
2220	512SD20-0042	239,900.000	0.90000	215,910.00	0.99000	237,501.00	2.00000	479,800.00
	ERADICATE LINEAR PVMT MRKG	LF						
2230	512SD20-0043	309.000	22.50000	6,952.50	19.50000	6,025.50	5.00000	1,545.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
2240	512SD20-0044	37,200.000	11.50000	427,800.00	9.00000	334,800.00	10.00000	372,000.00
	TEMP. PAVE. MARKER 1 WAY	EA						
2250	512SD20-0062	255,270.000	4.00000	1,021,080.00	3.71000	947,051.70	4.00000	1,021,080.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
2260	512SD20-0063	10,500.000	5.75000	60,375.00	5.35000	56,175.00	4.00000	42,000.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
2270	512SD20-0069	1.000	37,600.00000	37,600.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	IMPACT ATTENUATOR IA-1	EA						
2280	513SD20-0001	(1)	3,500,000.00000	3,500,000.00	3,649,218.69000	3,649,218.69	4,060,000.00000	4,060,000.00
	MOBILIZATION	LS						

Tabulation of Bids

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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:	
2290	514SX20-0001	36.000	24,400.00000	878,400.00	5,000.00000	180,000.00	10,000.00000	360,000.00
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
2300	515SD20-0004	190,800.000	2.00000	381,600.00	1.87000	356,796.00	3.00000	572,400.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
2310	515SD20-0006	2,790.000	8.75000	24,412.50	7.75000	21,622.50	10.00000	27,900.00
	FLEX PAVEMENT PLANING ABOVE 4"	SY						
2320	517SD20-0001	(1)	250,000.00000	250,000.00	650,000.00000	650,000.00	650,000.00000	650,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
2330	519SX20-0001	111,620.000	56.00000	6,250,720.00	56.00000	6,250,720.00	62.00000	6,920,440.00
	NS SOUND BARRIER WALL ABSORPTIVE	SF						
2340	522SX20-0004	(1)	942,020.00000	942,020.00	371,000.00000	371,000.00	125,000.00000	125,000.00
	NS ASBESTOS REMOVAL MANAGEMENT OF NATURALLY-OCCURRING ASBESTOS SOIL	LS						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2350	523SP20-0002	16,070.000	14.00000	224,980.00	10.00000	160,700.00	50.00000	803,500.00
	NS STORM WATER MANAGEMENT LOW PERMEABILITY POND LINER	SY						
2360	602SD20-0002	7,163.000	16.50000	118,189.50	50.00000	358,150.00	30.00000	214,890.00
	TOPSOIL CLASS A	CY						
2370	602SX20-0006	5,357.000	8.75000	46,873.75	55.00000	294,635.00	30.00000	160,710.00
	NS TOPSOIL , LINER COVER MATERIAL (CLASS A, 12 INCH DEPTH)	CY						
2380	603SD20-0002	10,000.000	4.25000	42,500.00	4.00000	40,000.00	15.00000	150,000.00
	TEMPORARY SEED	LB						
2390	603SD20-0003	8,324.000	6.75000	56,187.00	5.00000	41,620.00	15.00000	124,860.00
	REGULAR SEED	LB						
2400	603SD20-0004	6,660.000	4.50000	29,970.00	4.76000	31,701.60	12.00000	79,920.00
	OVERSEEDING	LB						
2410	603SD20-0007	67,820.000	1.00000	67,820.00	0.25000	16,955.00	0.50000	33,910.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2420	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	20,691.000	1.00000	20,691.00	0.32000	6,621.12	1.00000	20,691.00	
2430	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	5,627.000	1.00000	5,627.00	0.36000	2,025.72	1.50000	8,440.50	
2440	603SD20-0010 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	34,788.000	1.00000	34,788.00	0.44000	15,306.72	2.00000	69,576.00	
2450	603SD20-0014 FERTILIZER NITROGEN - N LB	2,545.000	5.75000	14,633.75	0.59000	1,501.55	2.00000	5,090.00	
2460	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	3,496.000	5.75000	20,102.00	0.62000	2,167.52	2.00000	6,992.00	
2470	603SD20-0016 FERTILIZER POTASSIUM - K LB	1,749.000	5.75000	10,056.75	0.73000	1,276.77	2.00000	3,498.00	
2480	603SD20-0017 LIME TON	120.000	137.00000	16,440.00	300.00000	36,000.00	350.00000	42,000.00	
2490	605SD20-0002 MULCHING CY	111.000	73.50000	8,158.50	65.00000	7,215.00	70.00000	7,770.00	

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2500	605SD20-0003 REMULCHING CY	333.000	73.50000 24,475.50	65.00000	21,645.00	70.00000	23,310.00
2510	605SX20-0010 NS LANDSCAPE ASCLEPIAS INCARNATA (#1) EA	1,250.000	10.25000 12,812.50	9.00000	11,250.00	10.00000	12,500.00
2520	605SX20-0010 NS LANDSCAPE CAREX VULPINOIDEA (#1) EA	914.000	10.25000 9,368.50	9.00000	8,226.00	10.00000	9,140.00
2530	605SX20-0010 NS LANDSCAPE EUPATORIUM COELESTINUM (#1) EA	1,250.000	10.25000 12,812.50	9.00000	11,250.00	10.00000	12,500.00
2540	605SX20-0010 NS LANDSCAPE EUPATORIUM PERFOLIATUM (#1) EA	1,875.000	10.25000 19,218.75	9.00000	16,875.00	10.00000	18,750.00
2550	605SX20-0010 NS LANDSCAPE EUTROCHIUM FISTULOSUM (#1) EA	1,250.000	10.25000 12,812.50	9.00000	11,250.00	10.00000	12,500.00
2560	605SX20-0010 NS LANDSCAPE JUNCUS EFFUSUS (#1) EA	625.000	10.25000 6,406.25	9.00000	5,625.00	10.00000	6,250.00

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2570	605SX20-0010 NS LANDSCAPE LIATRIS SPICATA (#1) EA	1,999.000	10.25000	20,489.75	9.00000	17,991.00	10.00000	19,990.00	
2580	605SX20-0010 NS LANDSCAPE LOBELIA CARDINALIS (#1) EA	3,125.000	10.25000	32,031.25	9.00000	28,125.00	10.00000	31,250.00	
2590	605SX20-0010 NS LANDSCAPE PANICUM VRIGATUM (#1) EA	1,999.000	10.25000	20,489.75	9.00000	17,991.00	10.00000	19,990.00	
2600	605SX20-0010 NS LANDSCAPE PONTEDERIA CORDATA (#1) EA	914.000	10.25000	9,368.50	9.00000	8,226.00	10.00000	9,140.00	
2610	605SX20-0010 NS LANDSCAPE RUDBECKIA FULGIDA (#1) EA	2,666.000	10.25000	27,326.50	9.00000	23,994.00	10.00000	26,660.00	
2620	605SX20-0010 NS LANDSCAPE SAGITTARIA LATIFOLIA (#1) EA	1,250.000	10.25000	12,812.50	9.00000	11,250.00	10.00000	12,500.00	
2630	605SX20-0010 NS LANDSCAPE SCIRPUS ATROVIRENS (#1) EA	914.000	10.25000	9,368.50	9.00000	8,226.00	10.00000	9,140.00	

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2640	605SX20-0010	625.000	10.25000	6,406.25	9.00000	5,625.00	10.00000	6,250.00
	NS LANDSCAPE SYMPHYOTRICHUM LATERIFLORUM (#1)	EA						
2650	605SX20-0010	1,250.000	15.75000	19,687.50	14.00000	17,500.00	15.00000	18,750.00
	NS LANDSCAPE VERNONIA NOVEBORACENSIS (#2)	EA						
2660	605SX20-0013	(1)	56,600.00000	56,600.00	100,000.00000	100,000.00	5,200.00000	5,200.00
	NS LANDSCAPE INVASIVE SPECIES MANAGEMENT	LS						
2670	605SX20-0013	(1)	85,000.00000	85,000.00	80,000.00000	80,000.00	11,000.00000	11,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
2680	605SX20-0016	10.000	1,100.00000	11,000.00	5,000.00000	50,000.00	6,500.00000	65,000.00
	NS LANDSCAPE WATERING/WEED CONTROL	UNIT						
2690	605SX20-0019	6.000	255.00000	1,530.00	225.00000	1,350.00	235.00000	1,410.00
	NS TREE ACER RUBRUM (2")	EA						
2700	605SX20-0019	66.000	51.00000	3,366.00	45.00000	2,970.00	50.00000	3,300.00
	NS TREE ACER RUBRUM (5 GAL)	EA						

Tabulation of Bids

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Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2710	605SX20-0019 NS TREE BETULA NIGRA (2") EA	4.000	255.00000	1,020.00	225.00000	900.00	235.00000	940.00	
2720	605SX20-0019 NS TREE BETULA NIGRA (5 GAL) EA	46.000	51.00000	2,346.00	45.00000	2,070.00	50.00000	2,300.00	
2730	605SX20-0019 NS TREE CELTIS OCCIDENTALIS (2") EA	3.000	255.00000	765.00	225.00000	675.00	235.00000	705.00	
2740	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA (2") EA	4.000	255.00000	1,020.00	225.00000	900.00	235.00000	940.00	
2750	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA (5 GAL) EA	41.000	51.00000	2,091.00	45.00000	1,845.00	50.00000	2,050.00	
2760	605SX20-0019 NS TREE LIRIODENDRON TULIPIFERA (2") EA	4.000	255.00000	1,020.00	225.00000	900.00	235.00000	940.00	
2770	605SX20-0019 NS TREE NYSSA SYLVATICA (2") EA	4.000	255.00000	1,020.00	225.00000	900.00	235.00000	940.00	

Tabulation of Bids

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Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2780	605SX20-0019 NS TREE PINUS LOBLOLLY (3 GAL) EA	109.000	51.00000 5,559.00	45.00000 4,905.00	50.00000 5,450.00				
2790	605SX20-0019 NS TREE PINUS STROBUS (3 GAL) EA	85.000	51.00000 4,335.00	45.00000 3,825.00	50.00000 4,250.00				
2800	605SX20-0019 NS TREE PINUS VIRGINIANA (3 GAL) EA	28.000	51.00000 1,428.00	45.00000 1,260.00	50.00000 1,400.00				
2810	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS (2") EA	4.000	255.00000 1,020.00	225.00000 900.00	235.00000 940.00				
2820	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS (5 GAL) EA	129.000	51.00000 6,579.00	45.00000 5,805.00	50.00000 6,450.00				
2830	605SX20-0019 NS TREE QUERCUS ALBA (2") EA	4.000	255.00000 1,020.00	225.00000 900.00	235.00000 940.00				
2840	605SX20-0019 NS TREE QUERCUS ALBA (5 GAL) EA	62.000	51.00000 3,162.00	45.00000 2,790.00	50.00000 3,100.00				

Tabulation of Bids

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Call Order: K58

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Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2850	605SX20-0019 NS TREE QUERCUS BICOLOR (2")	3.000 EA	255.00000 765.00	225.00000 675.00	235.00000 705.00				
2860	605SX20-0019 NS TREE QUERCUS BICOLOR (5 GAL)	34.000 EA	51.00000 1,734.00	45.00000 1,530.00	50.00000 1,700.00				
2870	605SX20-0019 NS TREE QUERCUS RUBRA (2")	3.000 EA	255.00000 765.00	225.00000 675.00	235.00000 705.00				
2880	605SX20-0019 NS TREE QUERCUS RUBRA (5 GAL)	70.000 EA	51.00000 3,570.00	45.00000 3,150.00	50.00000 3,500.00				
2890	606SD20-0005 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	13,983.000 SY	4.50000 62,923.50	6.00000 83,898.00	10.00000 139,830.00				
2900	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	6,615.000 SY	4.50000 29,767.50	8.00000 52,920.00	12.00000 79,380.00				
2910	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	65.000 EA	213.00000 13,845.00	285.00000 18,525.00	400.00000 26,000.00				

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2920	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE EA	7.000	426.00000	2,982.00	455.00000	3,185.00	650.00000	4,550.00	
2930	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA	8.000	444.00000	3,552.00	894.00000	7,152.00	1,400.00000	11,200.00	
2940	700SD20-0013 RELOCATE EX. 2 POST GRND MOUNT SGN PANEL EA	1.000	712.00000	712.00	1,247.00000	1,247.00	1,800.00000	1,800.00	
2950	700SD20-0018 VA SIGN POST W4 X 13 LF	48.000	117.00000	5,616.00	98.00000	4,704.00	145.00000	6,960.00	
2960	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	243.800	47.00000	11,458.60	12.00000	2,925.60	18.00000	4,388.40	
2970	700SD20-0035 SIGN POST STP-1, 2 3/16", 10 GAUGE LF	48.000	54.00000	2,592.00	18.00000	864.00	30.00000	1,440.00	
2980	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	215.000	54.00000	11,610.00	19.00000	4,085.00	30.00000	6,450.00	

Tabulation of Bids

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Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
2990	700SD20-0037	250.500	51.00000	12,775.50	22.00000	5,511.00	35.00000	8,767.50
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
3000	700SD20-0038	47.000	1,100.00000	51,700.00	894.00000	42,018.00	1,400.00000	65,800.00
	CONC. FOUND. STP-1, TY. A	EA						
3010	700SD20-0039	16.000	1,200.00000	19,200.00	1,154.00000	18,464.00	1,700.00000	27,200.00
	CONC. FOUND. STP-1, TY. B	EA						
3020	700SD20-0046	4.000	3,000.00000	12,000.00	1,853.00000	7,412.00	2,700.00000	10,800.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
3030	700SD20-0056	280.000	2,100.00000	588,000.00	2,243.00000	628,040.00	3,200.00000	896,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
3040	700SD20-0060	1.000	9,800.00000	9,800.00	5,136.00000	5,136.00	7,000.00000	7,000.00
	ELECTRICAL SERVICE SE-5	EA						
3050	700SD20-0141	2,310.000	5.00000	11,550.00	6.00000	13,860.00	8.00000	18,480.00
	2 CONDUCTOR CABLE	LF						
3060	700SD20-0142	20,270.000	3.50000	70,945.00	5.50000	111,485.00	8.00000	162,160.00
	4 CONDUCTOR CABLE	LF						

Tabulation of Bids

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Contract Time: 06/14/27 COMPLETION DATE

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
3070	700SD20-0143	936.000	2.50000	2,340.00	5.00000	4,680.00	8.00000	7,488.00
	6 CONDUCTOR CABLE	LF						
3080	700SD20-0144	2,840.000	2.00000	5,680.00	4.50000	12,780.00	8.00000	22,720.00
	8 CONDUCTOR CABLE	LF						
3090	700SD20-0148	100.000	1.75000	175.00	4.50000	450.00	6.00000	600.00
	8 CONDUCTOR CABLE EGC	LF						
3100	700SD20-0149	7.000	3,300.00000	23,100.00	1,885.00000	13,195.00	2,500.00000	17,500.00
	CONC. FOUND. LF-1, TY. A	EA						
3110	700SD20-0156	21.000	5,300.00000	111,300.00	4,336.00000	91,056.00	5,600.00000	117,600.00
	LIGHTING POLE LP-2 TYPE D	EA						
3120	700SD20-0157	7.000	5,700.00000	39,900.00	4,986.00000	34,902.00	6,500.00000	45,500.00
	LIGHTING POLE LP-2 TYPE E	EA						
3130	700SD20-0174	1.000	1,500.00000	1,500.00	1,138.00000	1,138.00	1,600.00000	1,600.00
	ELECTRICAL SERVICE WORK PAD	EA						
3140	700SD20-0178	4.000	4,700.00000	18,800.00	1,885.00000	7,540.00	2,500.00000	10,000.00
	JUNCTION BOX JB-S2	EA						

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3150	700SD20-0179 JUNCTION BOX JB-S3 EA	40.000	5,500.00000	220,000.00	2,145.00000	85,800.00	2,800.00000	112,000.00	
3160	700SD20-0180 JUNCTION BOX JB-S4 EA	4.000	9,200.00000	36,800.00	5,132.00000	20,528.00	7,000.00000	28,000.00	
3170	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10' EA	5.000	388.00000	1,940.00	93.00000	465.00	125.00000	625.00	
3180	700SD20-0186 CONDUIT METAL 1-1/2" LF	210.000	100.00000	21,000.00	16.00000	3,360.00	22.00000	4,620.00	
3190	700SD20-0188 CONDUIT METAL 3" LF	50.000	119.00000	5,950.00	7.00000	350.00	9.00000	450.00	
3200	700SD20-0189 CONDUIT METAL 4" LF	441.000	170.00000	74,970.00	9.00000	3,969.00	13.00000	5,733.00	
3210	700SD20-0194 CONDUIT PVC 2" LF	245.000	3.75000	918.75	7.00000	1,715.00	10.00000	2,450.00	
3220	700SD20-0195 CONDUIT PVC 3" LF	5,440.000	6.50000	35,360.00	9.00000	48,960.00	12.00000	65,280.00	

Tabulation of Bids

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3230	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	20,696.000	28.50000 589,836.00	20.00000	413,920.00	27.00000	558,792.00		
3240	700SD20-0199 TEST BORE EA	8.000	3,100.00000 24,800.00	3,360.00000	26,880.00	5,500.00000	44,000.00		
3250	700SX20-0002 NS SIGN STRUCTURE, OVERHEAD SPAN 136.0' EA	1.000	193,000.00000 193,000.00	184,700.00000	184,700.00	245,000.00000	245,000.00		
3260	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. 30.0' EA	1.000	81,900.00000 81,900.00	83,090.00000	83,090.00	115,000.00000	115,000.00		
3270	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. 37.0' EA	1.000	84,700.00000 84,700.00	85,850.00000	85,850.00	115,000.00000	115,000.00		
3280	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. 39.0' EA	1.000	87,100.00000 87,100.00	89,950.00000	89,950.00	120,000.00000	120,000.00		
3290	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. 40.0' EA	1.000	87,000.00000 87,000.00	95,500.00000	95,500.00	127,000.00000	127,000.00		

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Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3300	700SX20-0003	1.000	87,000.00000	87,000.00	97,900.00000	97,900.00	130,000.00000	130,000.00	
	NS SIGN STRUCTURE, OVERHEAD CANT. 41.0'	EA							
3310	700SX20-0003	1.000	107,000.00000	107,000.00	100,366.00000	100,366.00	135,000.00000	135,000.00	
	NS SIGN STRUCTURE, OVERHEAD CANT. 51.0'	EA							
3320	700SX20-0007	360.000	5.00000	1,800.00	6.00000	2,160.00	9.00000	3,240.00	
	NS CONDUCTOR CABLE 2 CONDUCTOR CABLE EGC	LF							
3330	700SX20-0007	5,560.000	3.50000	19,460.00	5.00000	27,800.00	7.00000	38,920.00	
	NS CONDUCTOR CABLE 4 CONDUCTOR CABLE EGC	LF							
3340	700SX20-0017	5.000	18,900.00000	94,500.00	12,500.00000	62,500.00	18,000.00000	90,000.00	
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE .	EA							
3350	700SX20-0022	1.000	6,900.00000	6,900.00	2,796.00000	2,796.00	4,000.00000	4,000.00	
	NS CONC FOUNDATION ITS CONTROLLER CABINET	EA							
3360	700SX20-0022	21.000	4,800.00000	100,800.00	2,145.00000	45,045.00	2,900.00000	60,900.00	
	NS CONC FOUNDATION LF-1, TY. A, MODIFIED	EA							

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Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3370	701SD20-0001 SIGN PANEL SF	2,128.900	46.00000 97,929.40	31.00000	65,995.90	45.00000	95,800.50
3380	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	30.000	113.00000 3,390.00	98.57000	2,957.10	5.00000	150.00
3390	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	1,027.000	19.25000 19,769.75	16.85000	17,304.95	12.00000	12,324.00
3400	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	10.000	103.00000 1,030.00	90.02000	900.20	5.00000	50.00
3410	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	110,813.000	7.75000 858,800.75	6.82000	755,744.66	6.00000	664,878.00
3420	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12" LF	10,062.000	14.50000 145,899.00	12.88000	129,598.56	10.00000	100,620.00
3430	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	1,561.000	52.50000 81,952.50	45.61000	71,197.21	35.00000	54,635.00

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3440	704SD20-0048	5.000	998.00000	4,990.00	870.59000	4,352.95	275.00000	1,375.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
3450	704SD20-0060	4.000	1,500.00000	6,000.00	1,312.62000	5,250.48	650.00000	2,600.00
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA						
3460	704SP20-0001	1,440.000	36.50000	52,560.00	12.00000	17,280.00	5.00000	7,200.00
	REMOVAL OF SRPM	EA						
3470	705SX20-0001	5.000	712.00000	3,560.00	1,072.00000	5,360.00	1,500.00000	7,500.00
	NS LUMINAIRE CONVENTIONAL 160W LED, TYPE 3	EA						
3480	705SX20-0001	23.000	1,100.00000	25,300.00	1,210.00000	27,830.00	1,700.00000	39,100.00
	NS LUMINAIRE CONVENTIONAL 241W LED, TYPE 3	EA						
3490	705SX20-0003	(1)	84,500.00000	84,500.00	5,204.00000	5,204.00	7,000.00000	7,000.00
	NS LIGHTING REMOVAL OF EXISTING LIGHTING EQUIPMENT	LS						

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3500	801SD20-0003 ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.	1.000	30,400.00000	30,400.00	26,750.00000	26,750.00	35,000.00000	35,000.00	EA
3510	801SX20-0001 NS COMMUNICATION EQUIP. ROUTER	1.000	5,400.00000	5,400.00	5,460.00000	5,460.00	7,000.00000	7,000.00	EA
3520	801SX20-0001 NS COMMUNICATION EQUIP. STRUCTURE MOUNTED JUNCTION BOX	2.000	4,600.00000	9,200.00	3,704.00000	7,408.00	5,000.00000	10,000.00	EA
3530	801SX20-0003 NS COMMUNICATION EQUIP. 3-CELL INNERDUCT	20,692.000	12.00000	248,304.00	4.00000	82,768.00	6.00000	124,152.00	LF
3540	802SD20-0001 UNINTERRUPTIBLE POWER SUPPLY ITS-CC	1.000	7,500.00000	7,500.00	19,756.00000	19,756.00	27,000.00000	27,000.00	EA
3550	804SD20-0001 DYNAMIC MSG. SIGN TYPE 1 FULL COLOR	1.000	195,000.00000	195,000.00	130,950.00000	130,950.00	180,000.00000	180,000.00	EA
3560	804SD20-0012 DMS COMMUNICATION CABLE	385.000	10.75000	4,138.75	6.00000	2,310.00	9.00000	3,465.00	LF

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3570	808SD20-0003	25,559.000		3.75000	95,846.25	6.00000	153,354.00	8.00000	204,472.00
	FIBER OPTIC CABLE 96 STRAND	LF							
3580	808SD20-0004	250.000		3.00000	750.00	5.00000	1,250.00	8.00000	2,000.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF							
3590	808SD20-0005	1.000		6,700.00000	6,700.00	1,138.00000	1,138.00	1,600.00000	1,600.00
	PRE-TERMINATED FIBER PATCH PANEL	EA							
3600	808SD20-0006	5.000		4,200.00000	21,000.00	1,495.00000	7,475.00	2,000.00000	10,000.00
	UNDERGROUND SPLICE ENCLOSURE	EA							
3610	808SD20-0007	2.000		6,800.00000	13,600.00	1,333.00000	2,666.00	1,900.00000	3,800.00
	FIBER DISTRIBUTION CENTER	EA							
3620	809SD20-0002	4.000		3,600.00000	14,400.00	5,069.00000	20,276.00	7,000.00000	28,000.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA							
3630	809SD20-0006	13.000		2,400.00000	31,200.00	969.00000	12,597.00	1,500.00000	19,500.00
	DIST.SFP MODULE 1Gbps, LC, MED. HAUL	EA							

Tabulation of Bids

Contract ID: C0000107937C01

Counties: FAIRFAX

Letting Date: March 27, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: K58

Project(s): 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775); 0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE

Min:

Max:

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3640	812SD20-0004 549.000 BORED ITS CONDUIT HDPE 4" LF	69.50000	38,155.50	49.00000	26,901.00	65.00000	35,685.00
3650	812SD20-0007 154.000 ITS CONDUIT HDPE 2" LF	2.25000	346.50	6.00000	924.00	10.00000	1,540.00
3660	812SX20-0008 29,900.000 NS ITS CONDUIT HDPE 4" LF	5.50000	164,450.00	8.00000	239,200.00	20.00000	598,000.00
Section Totals:		\$69,585,000.00		\$72,984,373.90		\$81,674,169.15	
Life Cycle Costs:							
Section Total with LCC:		\$69,585,000.00		\$72,984,373.90		\$81,674,169.15	
Contract Item Totals		\$69,585,000.00		\$72,984,373.90		\$81,674,169.15	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$69,585,000.00		\$72,984,373.90		81,674,169.15	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107937C01 **Counties:** FAIRFAX
Letting Date: March 27, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: K58 **Project(s):** 0286-029-259, STP-5B01(488); 0286-029-259, B628, B630, STP-5A01(775);
0286-029-259, B631, B632, STP-5A01(775);

Contract Time: 06/14/27 COMPLETION DATE **Min:** **Max:**

Contract Description: FAIRFAX COUNTY PARKWAY WIDENING SEGMENT II

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$69,585,000.00	100.00%
2	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$72,984,373.90	104.89%
3	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$81,674,169.15	117.37%

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	108SP20-0001	(1)	10,000.00000	10,000.00			
	BASELINE PROGRESS SCHEDULE	LS					
0020	108SP20-0002	24.000	1,000.00000	24,000.00			
	PROGRESS SCHEDULE UPDATES	EA					
0030	301SD20-0001	(1)	1,200,000.00000	1,200,000.00			
	CLEARING AND GRUBBING	LS					
0040	302SD20-0002	3,301.500	80.00000	264,120.00			
	BEDDING MATL. AGGR. NO. 57	TON					
0050	302SD20-0005	1,280.000	3.00000	3,840.00			
	REINF. STEEL	LB					
0060	302SD20-0013	33.000	1,200.00000	39,600.00			
	ENDWALL EW-12	EA					
0070	302SD20-0023	28.000	320.00000	8,960.00			
	15" PIPE (CMP)	LF					

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	302SD20-0025	242.000	350.00000	84,700.00			
	15" CONC. PIPE	LF					
0090	302SD20-0028	15.000	350.00000	5,250.00			
	18" PIPE (CMP)	LF					
0100	302SD20-0030	41.000	360.00000	14,760.00			
	18" CONC. PIPE	LF					
0110	302SD20-0049	10.000	770.00000	7,700.00			
	30" CONC. PIPE	LF					
0120	302SD20-0057	30.000	370.00000	11,100.00			
	36" PIPE	LF					
0130	302SD20-0059	27.000	890.00000	24,030.00			
	36" CONC. PIPE	LF					
0140	302SD20-0069	63.000	1,300.00000	81,900.00			
	48" CONC. PIPE	LF					
0150	302SD20-0081	57.000	1,700.00000	96,900.00			
	60" CONC. PIPE	LF					
0160	302SD20-0198	1.000	3,000.00000	3,000.00			
	15" END SECTION ES-1 OR 2	EA					

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

Contract Time: 11/02/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0208 30" END SECTION ES-1 OR 2 EA	1.000	5,000.00000	5,000.00			
0180	302SD20-0214 48" END SECTION ES-1 OR 2 EA	3.000	9,400.00000	28,200.00			
0190	302SD20-0242 DROP INLET DI-2B,L=6' EA	2.000	14,000.00000	28,000.00			
0200	302SD20-0259 DROP INLET DI-2C,L=6' EA	2.000	15,000.00000	30,000.00			
0210	302SD20-0662 MANHOLE MH-1 OR 2 LF	9.400	1,200.00000	11,280.00			
0220	302SD20-0663 FRAME & COVER MH-1 EA	1.000	1,400.00000	1,400.00			
0230	303SD20-0001 REGULAR EXCAVATION CY	32,745.000	32.00000	1,047,840.00			
0240	303SD20-0013 GEOTEXTILE EMBANKMENT STAB. SY	8,453.000	10.00000	84,530.00			

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID		(1) 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	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	303SD20-0016	201.000	190.00000	38,190.00				
	MINOR STR. EXCAV. PIPE CULVERT	CY						
0260	303SD20-0018	5.000	3,900.00000	19,500.00				
	SLOPE DRAIN	EA						
0270	303SD20-0019	2,338.000	4.30000	10,053.40				
	EROSION CONTROL MULCH	SY						
0280	303SD20-0021	1,852.000	44.00000	81,488.00				
	TEMPORARY DIVERSION DIKE	LF						
0290	303SD20-0022	17.000	2,000.00000	34,000.00				
	CHECK DAM ROCK TY. I	EA						
0300	303SD20-0023	67.000	1,000.00000	67,000.00				
	CHECK DAM ROCK TY. II	EA						
0310	303SD20-0028	21.000	2,400.00000	50,400.00				
	DEWATERING BASIN EC-8	EA						
0320	303SD20-0029	1,041.000	1.00000	1,041.00				
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

Contract Time: 11/02/26 COMPLETION DATE

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0330	303SD20-0030 INLET PROTECTION TYPE A EA	10.000		1,600.00000	16,000.00				
0340	303SD20-0031 INLET PROTECTION TYPE B EA	4.000		1,200.00000	4,800.00				
0350	303SD20-0033 TEMP. SILT FENCE TYPE B LF	619.000		11.00000	6,809.00				
0360	303SD20-0034 TEMP. SILT FENCE TYPE A LF	1,980.000		6.70000	13,266.00				
0370	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	561.000		130.00000	72,930.00				
0380	303SX20-0024 TEMP.VEH.WATERCOURSE CROSSING EA	1.000		110,000.00000	110,000.00				
0390	305SD20-0001 BORROW EXCAVATION CY	19,369.000		32.00000	619,808.00				
0400	305SD20-0005 SELECT MATL. TY. I MIN. CBR-30 TON	8,062.000		70.00000	564,340.00				

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID		(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0410	305SD20-0009	6,031.000	10.00000	60,310.00			
	GEOTEXTILE SUBGRADE STAB.	SY					
0420	306SD20-0001	47.000	75.00000	3,525.00			
	LIME	TON					
0430	307SD20-0001	368.000	210.00000	77,280.00			
	HYDRAULIC CEMENT	TON					
0440	308SX20-0003	66.000	120.00000	7,920.00			
	CRUSHER RUN AGGR. NO. 25 OR 26	TON					
0450	313SD20-0001	1,985.000	138.00000	273,930.00			
	ASPH-STAB. OPEN-GRADED MATERIAL	TON					
0460	315SD20-0002	5,283.000	118.00000	623,394.00			
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON					
0470	315SD20-0005	1,835.000	125.00000	229,375.00			
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON					

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0480	315SD20-0011	9,705.000		107.00000	1,038,435.00				
	ASPHALT CONCRETE TY. BM-25.0D CONST	TON							
0490	315SD20-0015	9,333.000		1.80000	16,799.40				
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF							
0500	315SD20-0018	7.300		300.00000	2,190.00				
	ASPH.CONC.CURB BACKUP MATL. CONST	TON							
0510	315SX20-0011	9,607.000		2.00000	19,214.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0520	315SX20-0013	22,058.000		15.00000	330,870.00				
	NS FULL DEPTH RECLAMATION NS FULL DEPTH RECLAMATION	SY							
0530	316SD20-0035	48.800		1,500.00000	73,200.00				
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY							
0540	316SD20-0036	8,000.000		3.00000	24,000.00				
	REINF. STEEL BRIDGE APPR. SLAB CONST.	LB							

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID Item Description			(1) KOKOSING CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	317SP20-0004	7,755.000	158.00000	1,225,290.00				
	STONE MATRIX ASPH. SMA- 12.5 64E-22	TON						
0560	317SP20-0006	1,367.000	153.00000	209,151.00				
	STONE MATRIX ASPH. SMA- 19.0 64E-22	TON						
0570	401SD20-0001	921.000	100.00000	92,100.00				
	STRUCTURE EXCAVATION CONST.	CY						
0580	401SD20-0002	2,712.000	63.00000	170,856.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0590	401SD20-0004	259.000	38.00000	9,842.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0600	401SD20-0005	356.000	54.00000	19,224.00				
	PIPE UNDERDRAIN 6" CONST.	LF						
0610	403SD20-0006	2,593.000	150.00000	388,950.00				
	STEEL PILES 12"	LF						
0620	403SD20-0034	83.000	240.00000	19,920.00				
	PILE POINT FOR 12" STEEL PILE	EA						

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	403SD20-0036	359.000		200.00000	71,800.00				
	DRIVING TEST FOR 12" STEEL PILE	LF							
0640	403SX20-0001	8.000		10,000.00000	80,000.00				
	DYNAMIC PILE TEST END BEARING PILES	EA							
0650	403SX20-0016	220.000		790.00000	173,800.00				
	NS PREBORING PILE "12"	LF							
0660	404SD20-0005	57.000		3,300.00000	188,100.00				
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY							
0670	404SD20-0009	1,170.000		13.00000	15,210.00				
	BRIDGE DECK GROOVING CONST.	SY							
0680	404SD20-0010	204.000		25.00000	5,100.00				
	COVER DEPTH SURVEY CONST.	SY							
0690	404SD20-0011	365.500		2,500.00000	913,750.00				
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY							

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

Contract Time: 11/02/26 COMPLETION DATE

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Max:

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0700	406SD20-0005	16,210.000		6.40000	103,744.00				
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB							
0710	406SD20-0006	17,430.000		3.00000	52,290.00				
	REINFORCING STEEL SUBSTRUCT. CONST.	LB							
0720	406SD20-0008	18,490.000		4.80000	88,752.00				
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB							
0730	407SD20-0006	(1)		500,000.00000	500,000.00				
	STR. STEEL PLATE GIRDER ASTM A709 GRADE50	LS							
0740	410SD20-0006	230.000		518.00000	119,140.00				
	CONCRETE PARAPET 42" CONST.	LF							
0750	411SX20-0002	(1)		40,000.00000	40,000.00				
	NS ZONE COAT. EX. STR. ZONE COAT. EXISTING STRUCTURE	LS							
0760	411SX20-0003	(1)		200,000.00000	200,000.00				
	NS PRE. & OVERCOAT EX. STR. PRE. & OVERCOAT EX. STR.	LS							

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

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District(s): RICHMOND / CHESTERFIELD

Call Order: K60

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	411SX20-0005	(1)	30,000.00000	30,000.00					
	NS ENV. PROT. & HEALTH & SAFETY ENV. PROT. & HEALTH & SAFETY	LS							
0780	411SX20-0006	(1)	8,000.00000	8,000.00					
	NS DISPOSAL OF MATERIAL DISPOSAL OF MATERIAL	LS							
0790	412SD20-0034	18.000	1,500.00000	27,000.00					
	H.E.S. PATCHING TYPE B	SY							
0800	412SD20-0036	18.000	1,400.00000	25,200.00					
	H.E.S. PATCHING TYPE C	SY							
0810	412SD20-0040	26.000	1,500.00000	39,000.00					
	NS EXPANSION JOINT RECONSTRUCTION EXPANSION JOINT RECONSTRUCTION VES	LF							
0820	412SD20-0042	225.000	1,100.00000	247,500.00					
	EXPANSION JOINT RECONSTRUCTION HES	LF							
0830	412SD20-0046	226.000	740.00000	167,240.00					
	BACK WALL RECONSTRUCTION HES	LF							

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

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District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	412SX20-0001 CONC. SURF. COLOR COATING SY	714.000		38.00000	27,132.00		
0850	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR NS BR. SUPERSTR. WID./REPAIR V.E.S. PATCHING TYPE B SY	2.000		2,500.00000	5,000.00		
0860	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR NS BR. SUPERSTR. WID./REPAIR V.E.S. PATCHING TYPE C SY	2.000		3,600.00000	7,200.00		
0870	412SX20-0017 NS BR. SUBSTR. WID./REPAIR RECONSTRUCT BACK WALL VES. LF	26.000		990.00000	25,740.00		
0880	413SX20-0005 NS REM. PORT.OF EX.STR. REM. PORT.OF EX.STR. LS	(1)		498,000.00000	498,000.00		

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0890	414SD20-0003	451.000	250.00000	112,750.00					
	EROSION CTRL. STONE CL. I, EC-1	TON							
0900	414SD20-0008	50.000	160.00000	8,000.00					
	DRY RIPRAP CL. AI	TON							
0910	414SX20-0007	991.000	300.00000	297,300.00					
	NS RIPRAP DRY RIPRAP CL. I HAND PLACED	TON							
0920	415SD20-0002	114.000	330.00000	37,620.00					
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							
0930	420SD20-0005	313.000	190.00000	59,470.00					
	ADHESIVE BASED JT. SEALER CL. I, 3" CONST.	LF							
0940	425SD20-0001	966.000	23.00000	22,218.00					
	REMOVE ASPHALT CONCRETE OVERLAY	SY							
0950	425SD20-0002	989.000	21.00000	20,769.00					
	TYPE A MILLING 1/2"	SY							

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	425SD20-0014	895.000		170.00000	152,150.00				
	PLC.HIGH EARLY MOD.CONC.OVERLAY	SY							
0970	425SD20-0015	95.000		220.00000	20,900.00				
	PLACE VERY EARLY MOD.CONC.OVERLAY	SY							
0980	425SD20-0022	989.000		160.00000	158,240.00				
	TYPE A HYDRO-DEMOLITION 1/2" 425 425	SY							
0990	425SX20-0003	99.500		1,400.00000	139,300.00				
	NS FURN. HIGH EARLY LATEX MOD.CONC. 425 425	CY							
1000	425SX20-0004	10.600		2,000.00000	21,200.00				
	NS FURN VERY EARLY LATEX MOD CONC. 425 425	CY							
1010	430SX20-0001	1.000		2,700.00000	2,700.00				
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 2003)	DAY							
1020	501SD20-0004	8,344.000		15.00000	125,160.00				
	UNDERDRAIN UD-4	LF							

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030 501SD20-0006	481.480 LF	28.00000	13,481.44				
CROSSDRAIN CD-1							
1040 501SD20-0009	332.000 LF	25.00000	8,300.00				
OUTLET PIPE							
1050 502SD20-0003	105.000 SY	150.00000	15,750.00				
PAVED DITCH PG-2A							
1060 502SD20-0004	38.000 SY	210.00000	7,980.00				
PAVED DITCH PG-5							
1070 502SD20-0020	175.000 LF	20.00000	3,500.00				
CURB, ASPHALT MC-3B							
1080 502SD20-0036	40.000 LF	140.00000	5,600.00				
MEDIAN BARRIER MB-7D							
1090 504SD20-0001	69.180 CY	6,400.00000	442,752.00				
CONCRETE CLASS A3 MISC.							
1100 504SD20-0005	2,000.000 SY	10.00000	20,000.00				
GEOTEXTILE DRAINAGE FABRIC							
1110 505SD20-0011	5,285.000 LF	30.00000	158,550.00				
GUARDRAIL GR-MGS1							

Tabulation of Bids

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Counties: CHESTERFIELD

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	2,708.000	LF	36.00000	97,488.00		
1130	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	1.000	EA	3,500.00000	3,500.00		
1140	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	2.000	EA	1,500.00000	3,000.00		
1150	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	4.000	EA	1,500.00000	6,000.00		
1160	505SD20-0040 GUARDRAIL GR-10	129.000	LF	35.00000	4,515.00		
1170	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I	2.000	EA	2,800.00000	5,600.00		
1180	505SD20-0054 FIXED OBJECT ATTACH. GR-FOA-2 TY. II	2.000	EA	600.00000	1,200.00		

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1190	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	6,813.000	5.00000	34,065.00					
1200	506SX20-0004 NS WALL ANCHOR WALL LF	296.000	2,600.00000	769,600.00					
1210	507SD20-0002 FENCE FE-W2 LF	6,779.000	9.80000	66,434.20					
1220	507SD20-0016 LINE BRACE UNIT FE-B EA	19.000	400.00000	7,600.00					
1230	507SD20-0017 CORNER BRACE UNIT FE-B EA	22.000	400.00000	8,800.00					
1240	507SD20-0024 WATER GATE FE-4 TY.I EA	4.000	1,200.00000	4,800.00					
1250	507SD20-0025 WATER GATE FE-4 TY.II EA	1.000	1,600.00000	1,600.00					
1260	507SD20-0026 WATER GATE FE-4 TY.III LF	14.000	280.00000	3,920.00					

Tabulation of Bids

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Counties: CHESTERFIELD

Letting Date: March 27, 2024

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Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1270	507SD20-0027	465.000		10.00000	4,650.00				
	HIGH VISIBILITY FENCE, 4 FEET	LF							
1280	508SD20-0004	12,564.000		20.00000	251,280.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY							
1290	510SX20-0016	7,015.000		3.00000	21,045.00				
	NS REMOVE EXIST. FENCE BARBED & WOVEN WIRE FENCE	LF							
1300	510SX20-0022	1,650.000		10.00000	16,500.00				
	NS RESET EXIST. NON STANDARD REMOVE FIBER OPTIC CABLE	LF							
1310	510SX20-0042	1.000		20,000.00000	20,000.00				
	NS RELOCATE NON STANDARD RELOCATE POWER/CABLE POLE LINES	EA							
1320	511SD20-0001	200.000		150.00000	30,000.00				
	ALLAYING DUST	HR							
1330	512SD20-0003	17,810.000		51.00000	908,310.00				
	TRAFFIC BARRIER SERVICE MB-11A	LF							

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
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Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1340	512SD20-0007	9.000	14,000.00000	126,000.00					
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA							
1350	512SD20-0012	16.000	1,200.00000	19,200.00					
	TYPE 3 BARRICADE 4'	EA							
1360	512SD20-0013	10.000	1,600.00000	16,000.00					
	TYPE 3 BARRICADE 8'	EA							
1370	512SD20-0014	3,932.000	88.00000	346,016.00					
	TEMPORARY SIGN	SF							
1380	512SD20-0023	1,824.000	39.00000	71,136.00					
	TRUCK MOUNTED ATTENUATOR	HR							
1390	512SD20-0024	13,190.000	4.20000	55,398.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
1400	512SD20-0025	2,240.000	5.20000	11,648.00					
	PORT.CHANGEABLE MESS. SIGN	HR							
1410	512SD20-0026	2,688.000	2.50000	6,720.00					
	ELECTRONIC ARROW BOARD	HR							

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Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1420	512SD20-0029 WARNING LIGHT TY. B DAY	1,672.000	9.50000	15,884.00					
1430	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	84,927.000	0.50000	42,463.50					
1440	512SD20-0044 TEMP. PAVE. MARKER 1 WAY EA	2,950.000	16.00000	47,200.00					
1450	512SD20-0062 TEMP. PVMT MRKG TY. D, CL. III, 6" LF	9,940.000	3.00000	29,820.00					
1460	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8" LF	93,242.000	3.70000	344,995.40					
1470	512SX20-0019 NS TRAFFIC CONTROL TRUCKS ENTERING HIGHWAY SYSTEM EA	18.000	6,900.00000	124,200.00					
1480	513SD20-0001 MOBILIZATION LS	(1)	1,100,000.00000	1,100,000.00					
1490	514SD20-0001 FIELD OFFICE TY.I MO	24.000	4,000.00000	96,000.00					

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1500	515SD20-0004	57,808.000		2.00000	115,616.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
1510	515SD20-0005	11,267.000		4.80000	54,081.60				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY							
1520	517SD20-0001	(1)		140,000.00000	140,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS							
1530	521SD20-0001	1.000		1,100.00000	1,100.00				
	MAILBOX POST, SINGLE	EA							
1540	602SD20-0004	3,345.000		53.00000	177,285.00				
	TOPSOIL CLASS B	CY							
1550	603SD20-0002	1,255.000		13.00000	16,315.00				
	TEMPORARY SEED	LB							
1560	603SD20-0003	2,519.000		10.00000	25,190.00				
	REGULAR SEED	LB							
1570	603SD20-0004	2,015.000		8.40000	16,926.00				
	OVERSEEDING	LB							

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Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	603SD20-0005 LEGUME SEED LB	11.000	33.00000	363.00			
1590	603SD20-0006 LEGUME OVERSEEDING LB	9.000	33.00000	297.00			
1600	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	3,557.000	0.60000	2,134.20			
1610	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	94,804.000	0.80000	75,843.20			
1620	603SD20-0014 FERTILIZER NITROGEN - N LB	748.000	1.40000	1,047.20			
1630	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	562.000	1.40000	786.80			
1640	603SD20-0016 FERTILIZER POTASSIUM - K LB	562.000	1.40000	786.80			
1650	606SD20-0003 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3 SY	3,684.000	3.30000	12,157.20			

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Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1660	606SD20-0005 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	690.000	SY	4.10000	2,829.00				
1670	606SD20-0006 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	1,340.000	SY	4.40000	5,896.00				
1680	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	16.000	SY	4.40000	70.40				
1690	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	8.000	EA	280.00000	2,240.00				
1700	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE	2.000	EA	450.00000	900.00				
1710	700SD20-0007 REMOVE EXISTING 1 POST SIGN PANEL	10.000	EA	140.00000	1,400.00				
1720	700SD20-0008 REMOVE EXISTING 2 POST SIGN PANEL	3.000	EA	190.00000	570.00				

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1730	700SD20-0012	2.000		500.00000	1,000.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
1740	700SD20-0018	64.000		82.00000	5,248.00				
	VA SIGN POST W4 X 13	LF							
1750	700SD20-0031	37.000		130.00000	4,810.00				
	VIA SIGN POST W12 X 22	LF							
1760	700SD20-0035	6.000		23.00000	138.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
1770	700SD20-0036	15.000		25.00000	375.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1780	700SD20-0037	32.000		27.00000	864.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1790	700SD20-0038	2.000		630.00000	1,260.00				
	CONC. FOUND. STP-1, TY. A	EA							
1800	700SD20-0039	1.000		870.00000	870.00				
	CONC. FOUND. STP-1, TY. B	EA							

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

Contract Time: 11/02/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1810	700SD20-0046 CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	4.000	EA	3,000.00000	12,000.00				
1820	700SD20-0049 CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	2.000	EA	3,300.00000	6,600.00				
1830	700SD20-0056 CONC. FOUND. O/H SIGN STRUCTURE	140.000	CY	2,100.00000	294,000.00				
1840	700SD20-0199 TEST BORE	7.000	EA	3,400.00000	23,800.00				
1850	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. OVERHEAD SIGN STRUCTURE	7.000	EA	93,000.00000	651,000.00				
1860	700SX20-0016 NS RELOCATE EX. OVRHD SGN STR. SGN.PANEL RELOCATE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL	1.000	EA	4,300.00000	4,300.00				

Tabulation of Bids

Contract ID: C0000111466C01

Counties: CHESTERFIELD

Letting Date: March 27, 2024

District(s): RICHMOND / CHESTERFIELD

Call Order: K60

Project(s): 0095-020-818, B660, C501, NHFP-095-1(364);

Contract Time: 11/02/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1870	700SX20-0019	10.000		11.00000	110.00				
	NS TRAFFIC SIGN U-CHANNEL SIGN POST	LF							
1880	700SX20-0021	5.000		12,000.00000	60,000.00				
	NS TRAFFIC SIGN REMOVE AND DISPOSE CANTILEVER SIGN STRUCTURE AND SIGN PANEL	EA							
1890	700SX20-0021	1.000		23,000.00000	23,000.00				
	NS TRAFFIC SIGN REMOVE AND DISPOSE OVERHEAD SIGN STRUCTURE AND SIGN PANEL	EA							
1900	701SD20-0001	2,228.000		36.00000	80,208.00				
	SIGN PANEL	SF							
1910	701SD20-0002	75.000		39.00000	2,925.00				
	OVERLAY SIGN PANEL	SF							
1920	704SD20-0027	26,715.000		4.20000	112,203.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
1930	704SD20-0028	3,225.000		5.70000	18,382.50				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Line No / Item ID				(1) 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1940	704SD20-0029	320.000		9.00000	2,880.00				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF							
1950	704SD20-0031	760.000		7.20000	5,472.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF							
1960	704SD20-0032	3,460.000		38.00000	131,480.00				
	INLAID PAVEMENT MARKER ASPHALT	EA							
1970	704SX20-0001	80.000		9.80000	784.00				
	NS PAVEMENT MARKING TYPE B CLASS VI PAVEMENT LINE MARKING 8" CONTRAST	LF							
Section Totals:					\$22,074,031.24				
Life Cycle Costs:									
Section Total with LCC:					\$22,074,031.24				
Contract Item Totals				\$22,074,031.24					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$22,074,031.24					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111466C01 **Counties:** CHESTERFIELD
Letting Date: March 27, 2024 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: K60 **Project(s):** 0095-020-818, B660, C501, NHFP-095-1(364);
Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE I-95 AUXILIARY LANES & BRIDGE REHAB

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$22,074,031.24	100.00%

Tabulation of Bids

Contract ID: C0000000121743

Counties: CHESTERFIELD, PRINCE GEORGE

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K72

Project(s): 9999-964-757, NHPP-PM04(532);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PIPE RESTORATION

Line No / Item ID		Quantity and Units	(1) US INFRA REHAB SERVICES, LLC		(2) SPINIELLO COMPANIES (Use in VA as: SPINIELLO COMPANIES,INC.)			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	302SX20-0013	900.000	1,110.34000	999,306.00	1,610.00000	1,449,000.00		
	NS PIPE REHAB. METHOD B, CATEGORY D (> 70" DIA.)	LF						
0030	302SX20-0013	1,550.000	641.07000	993,658.50	1,230.00000	1,906,500.00		
	NS PIPE REHAB. METHOD B, CATEGORY D (42"-70" DIA.)	LF						
0050	303SD20-0028	7.000	2,500.00000	17,500.00	3,000.00000	21,000.00		
	DEWATERING BASIN EC-8	EA						
0070	303SD20-0034	700.000	10.00000	7,000.00	10.00000	7,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0100	509SD20-0001	70.000	185.00000	12,950.00	665.00000	46,550.00		
	FLOWABLE BACKFILL	CY						
0110	512SD20-0014	126.000	95.00000	11,970.00	37.00000	4,662.00		
	TEMPORARY SIGN	SF						
0120	512SD20-0023	1,995.000	10.00000	19,950.00	43.00000	85,785.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000000121743

Counties: CHESTERFIELD, PRINCE GEORGE

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K72

Project(s): 9999-964-757, NHPP-PM04(532);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PIPE RESTORATION

Line No / Item ID Item Description			(1) US INFRA REHAB SERVICES, LLC		(2) SPINIELLO COMPANIES (Use in VA as: SPINIELLO COMPANIES,INC.)			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	512SD20-0024	352.000	4.50000	1,584.00	16.00000	5,632.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0140	512SD20-0025	1,995.000	10.69000	21,326.55	5.00000	9,975.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0150	512SD20-0026	1,995.000	4.25000	8,478.75	2.00000	3,990.00		
	ELECTRONIC ARROW BOARD	HR						
0160	513SX20-0001	1.000	11,500.05000	11,500.05	15,000.00000	15,000.00		
	NS MOBILIZATION FEDERAL ID #05151	EA						
0170	513SX20-0001	1.000	11,505.40000	11,505.40	15,000.00000	15,000.00		
	NS MOBILIZATION FEDERAL ID #05161	EA						
0180	513SX20-0001	1.000	11,500.10000	11,500.10	15,000.00000	15,000.00		
	NS MOBILIZATION FEDERAL ID #05162	EA						
0190	513SX20-0001	1.000	11,500.10000	11,500.10	15,000.00000	15,000.00		
	NS MOBILIZATION FEDERAL ID #05206	EA						

Tabulation of Bids

Contract ID: C0000000121743

Counties: CHESTERFIELD, PRINCE GEORGE

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K72

Project(s): 9999-964-757, NHPP-PM04(532);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: PIPE RESTORATION

Line No / Item ID Item Description			(1) US INFRA REHAB SERVICES, LLC		(2) SPINIELLO COMPANIES (Use in VA as: SPINIELLO COMPANIES,INC.)		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0200	513SX20-0001	1.000	11,500.00000	11,500.00	15,000.00000	15,000.00	
NS MOBILIZATION FEDERAL ID #05207		EA					
0210	513SX20-0001	1.000	3,000.00000	3,000.00	15,000.00000	15,000.00	
NS MOBILIZATION FEDERAL ID #23288		EA					
0220	513SX20-0001	1.000	3,000.00000	3,000.00	15,000.00000	15,000.00	
NS MOBILIZATION FEDERAL ID #23290		EA					
Section Totals:				\$2,157,229.45		\$3,645,094.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,157,229.45		\$3,645,094.00	
Contract Item Totals				\$2,157,229.45		\$3,645,094.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,157,229.45		\$3,645,094.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000000121743 **Counties:** CHESTERFIELD, PRINCE GEORGE
Letting Date: March 27, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K72 **Project(s):** 9999-964-757, NHPP-PM04(532);
Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: PIPE RESTORATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	U1240 US INFRA REHAB SERVICES, LLC	\$2,157,229.45	100.00%
2	S1289 SPINIELLO COMPANIES (Use in VA as: SPINIELLO COMPANIES,INC.)	\$3,645,094.00	168.97%

Tabulation of Bids

Contract ID: C0000123965N01

Counties: RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K90

Project(s): 9999-964-822, N501, STP-TS04(302);

Contract Time: 02/24/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0029	50.000	10.00000	500.00	1.00000	50.00	10.00000	500.00
	SILTATION CONTROL EXCAVATION	CY						
0020	303SD20-0031	25.000	95.00000	2,375.00	80.00000	2,000.00	175.00000	4,375.00
	INLET PROTECTION TYPE B	EA						
0030	305SX20-0002	200.000	45.00000	9,000.00	50.00000	10,000.00	40.00000	8,000.00
	NS AGGREGATE MATERIAL BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0040	315SD20-0104	200.000	2.00000	400.00	10.00000	2,000.00	1.00000	200.00
	SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF						
0050	315SX20-0005	25.000	100.00000	2,500.00	90.00000	2,250.00	200.00000	5,000.00
	NS PAVEMENT RESTORATION	TON						
0060	502SD20-0011	800.000	35.00000	28,000.00	50.00000	40,000.00	40.00000	32,000.00
	CURB, STD. CG-2	LF						
0070	502SD20-0012	300.000	35.00000	10,500.00	50.00000	15,000.00	40.00000	12,000.00
	CURB, RADIAL CG-2	LF						

Tabulation of Bids

Contract ID: C0000123965N01

Counties: RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K90

Project(s): 9999-964-822, N501, STP-TS04(302);

Contract Time: 02/24/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	502SD20-0014	50.000	5.00000	250.00	30.00000	1,500.00	40.00000	2,000.00	
	CURB, STD. CG-3	LF							
0090	502SD20-0015	50.000	5.00000	250.00	30.00000	1,500.00	40.00000	2,000.00	
	CURB, RADIAL CG-3	LF							
0100	502SD20-0022	100.000	60.00000	6,000.00	50.00000	5,000.00	45.00000	4,500.00	
	COMB. CURB & GUTTER, STD. CG-6	LF							
0110	502SD20-0023	250.000	60.00000	15,000.00	50.00000	12,500.00	45.00000	11,250.00	
	COMB. CURB & GUTTER, RAD. CG-6	LF							
0120	502SD20-0024	50.000	10.00000	500.00	35.00000	1,750.00	45.00000	2,250.00	
	COMB. CURB & GUTTER, STD. CG-7	LF							
0130	502SD20-0025	1,000.000	10.00000	10,000.00	35.00000	35,000.00	45.00000	45,000.00	
	COMB. CURB & GUTTER, RAD. CG-7	LF							
0140	504SD20-0002	175.000	350.00000	61,250.00	360.00000	63,000.00	250.00000	43,750.00	
	CG-12 DETECTABLE WARNING SURFACE	SY							
0150	504SD20-0003	200.000	60.00000	12,000.00	99.00000	19,800.00	99.00000	19,800.00	
	HYDR. CEMENT CONC. SIDEWALK 4"	SY							

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	504SD20-0010	20.000	100.00000	2,000.00	300.00000	6,000.00	700.00000	14,000.00	
	CONCRETE CLASS A-3 MISC	CY							
0170	510SX20-0002	1,250.000	14.00000	17,500.00	15.00000	18,750.00	30.00000	37,500.00	
	REMOVE COMB. CURB AND GUTTER	LF							
0180	510SX20-0038	650.000	30.00000	19,500.00	27.00000	17,550.00	27.00000	17,550.00	
	NS REMOVE EXIST. HYDRAULIC CEMENT CONCRETE	SY							
0190	512SD20-0014	224.000	10.00000	2,240.00	6.00000	1,344.00	40.00000	8,960.00	
	TEMPORARY SIGN	SF							
0200	512SD20-0023	500.000	30.00000	15,000.00	15.00000	7,500.00	5.00000	2,500.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0210	512SD20-0024	1,500.000	0.25000	375.00	0.25000	375.00	0.50000	750.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0220	512SD20-0025	144.000	8.00000	1,152.00	0.25000	36.00	10.00000	1,440.00	
	PORT.CHANGEABLE MESS. SIGN	HR							
0230	512SD20-0026	500.000	1.00000	500.00	1.00000	500.00	5.00000	2,500.00	
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0027	200.000		30.00000	6,000.00	25.00000	5,000.00	45.00000	9,000.00
	FLAGGER SERVICE		HR						
0250	513SX20-0001	4.000		5,000.00000	20,000.00	2,500.00000	10,000.00	15,000.00000	60,000.00
	NS MOBILIZATION TASK ORDER OVER \$50,000 (RICHMOND DISTRICTWIDE)		EA						
0260	513SX20-0001	1.000		9,000.00000	9,000.00	1,500.00000	1,500.00	25,000.00000	25,000.00
	NS MOBILIZATION TASK ORDER UNDER \$50,000 (RICHMOND DISTRICTWIDE)		EA						
0270	515SD20-0004	100.000		20.00000	2,000.00	15.00000	1,500.00	30.00000	3,000.00
	FLEXIBLE PAVE.PLANING 0"-2"		SY						
Section Totals:				\$253,792.00		\$281,405.00		\$374,825.00	
Life Cycle Costs:									
Section Total with LCC:				\$253,792.00		\$281,405.00		\$374,825.00	
Contract Item Totals				\$253,792.00		\$281,405.00		\$374,825.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$253,792.00		\$281,405.00		374,825.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	303SD20-0029	50.000	100.00000	5,000.00			
	SILTATION CONTROL EXCAVATION	CY					
0020	303SD20-0031	25.000	800.00000	20,000.00			
	INLET PROTECTION TYPE B	EA					
0030	305SX20-0002	200.000	250.00000	50,000.00			
	NS AGGREGATE MATERIAL BASE MATL. TY. I OR II NO. 21A OR 21B	TON					
0040	315SD20-0104	200.000	50.00000	10,000.00			
	SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF					
0050	315SX20-0005	25.000	3,000.00000	75,000.00			
	NS PAVEMENT RESTORATION	TON					
0060	502SD20-0011	800.000	120.00000	96,000.00			
	CURB, STD. CG-2	LF					
0070	502SD20-0012	300.000	120.00000	36,000.00			
	CURB, RADIAL CG-2	LF					
0080	502SD20-0014	50.000	120.00000	6,000.00			
	CURB, STD. CG-3	LF					

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
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	502SD20-0015	50.000	120.00000	6,000.00			
	CURB, RADIAL CG-3	LF					
0100	502SD20-0022	100.000	175.00000	17,500.00			
	COMB. CURB & GUTTER, STD. CG-6	LF					
0110	502SD20-0023	250.000	175.00000	43,750.00			
	COMB. CURB & GUTTER, RAD. CG-6	LF					
0120	502SD20-0024	50.000	175.00000	8,750.00			
	COMB. CURB & GUTTER, STD. CG-7	LF					
0130	502SD20-0025	1,000.000	175.00000	175,000.00			
	COMB. CURB & GUTTER, RAD. CG-7	LF					
0140	504SD20-0002	175.000	1,500.00000	262,500.00			
	CG-12 DETECTABLE WARNING SURFACE	SY					
0150	504SD20-0003	200.000	250.00000	50,000.00			
	HYDR. CEMENT CONC. SIDEWALK 4"	SY					
0160	504SD20-0010	20.000	3,000.00000	60,000.00			
	CONCRETE CLASS A-3 MISC	CY					

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170	510SX20-0002	1,250.000	50.00000	62,500.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0180	510SX20-0038	650.000	50.00000	32,500.00				
	NS REMOVE EXIST. HYDRAULIC CEMENT CONCRETE	SY						
0190	512SD20-0014	224.000	100.00000	22,400.00				
	TEMPORARY SIGN	SF						
0200	512SD20-0023	500.000	300.00000	150,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0210	512SD20-0024	1,500.000	30.00000	45,000.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0220	512SD20-0025	144.000	50.00000	7,200.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0230	512SD20-0026	500.000	300.00000	150,000.00				
	ELECTRONIC ARROW BOARD	HR						
0240	512SD20-0027	200.000	200.00000	40,000.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
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:
0250	513SX20-0001	4.000	25,000.00000	100,000.00			
	NS MOBILIZATION TASK ORDER OVER \$50,000 (RICHMOND DISTRICTWIDE)	EA					
0260	513SX20-0001	1.000	10,000.00000	10,000.00			
	NS MOBILIZATION TASK ORDER UNDER \$50,000 (RICHMOND DISTRICTWIDE)	EA					
0270	515SD20-0004	100.000	350.00000	35,000.00			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
Section Totals:				\$1,576,100.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,576,100.00			
Contract Item Totals				\$1,576,100.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,576,100.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123965N01 **Counties:** RICHMOND
Letting Date: March 27, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K90 **Project(s):** 9999-964-822, N501, STP-TS04(302);
Contract Time: 02/24/26 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$253,792.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$281,405.00	110.88%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$374,825.00	147.69%
4	V011 VIRGINIA CONCRETE CONSTRUCTION COMPANY	\$1,576,100.00	621.02%

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0013 ENDWALL EW-12	1.000 EA	1,000.00000 1,000.00				
0020	303SD20-0004 GRADING	(1) LS	20,000.00000 20,000.00				
0030	303SD20-0023 CHECK DAM ROCK TY. II	8.000 EA	1,000.00000 8,000.00				
0040	303SD20-0029 SILTATION CONTROL EXCAVATION	51.000 CY	100.00000 5,100.00				
0050	303SD20-0030 INLET PROTECTION TYPE A	1.000 EA	500.00000 500.00				
0060	303SD20-0034 TEMP. SILT FENCE TYPE A	209.000 LF	8.00000 1,672.00				
0070	303SX20-0008 NS GEOTEXTILE FABRIC SUBGRADE SEPARATION	565.000 SY	10.00000 5,650.00				

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	305SX20-0006	108.000	100.00000	10,800.00				
	NS SELECT MATERIAL TYPE OGB	TON						
0090	309SD20-0006	212.500	60.00000	12,750.00				
	AGGR. MATL. NO. 21B	TON						
0100	315SD20-0001	293.500	190.00000	55,765.00				
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0110	315SD20-0010	193.500	180.00000	34,830.00				
	ASPHALT CONCRETE BM-25.0	TON						
0120	315SD20-0104	629.000	2.50000	1,572.50				
	SAW-CUT ASPHALT CONCRETE Concrete full depth	LF						
0130	414SD20-0003	26.000	200.00000	5,200.00				
	EROSION CTRL. STONE CL. I, EC-1	TON						
0140	501SD20-0007	22.000	50.00000	1,100.00				
	CROSSDRAIN CD-2	LF						
0150	501SD20-0009	59.000	30.00000	1,770.00				
	OUTLET PIPE	LF						

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	508SD20-0004	238.000	30.00000	7,140.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0170	512SD20-0014	316.000	24.00000	7,584.00				
	TEMPORARY SIGN	SF						
0180	512SD20-0023	600.000	50.00000	30,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0190	512SD20-0024	1,120.000	2.00000	2,240.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0200	512SD20-0025	2,160.000	20.00000	43,200.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0210	512SD20-0026	600.000	12.00000	7,200.00				
	ELECTRONIC ARROW BOARD	HR						
0220	512SD20-0027	1,280.000	30.00000	38,400.00				
	FLAGGER SERVICE	HR						
0230	512SD20-0042	780.000	6.00000	4,680.00				
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0240	512SD20-0043	120.000	6.50000	780.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0250	512SD20-0052	5.000	700.00000	3,500.00			
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA					
0260	512SP20-0001	80.000	150.00000	12,000.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0270	512SX20-0040	80.000	200.00000	16,000.00			
	NS POLICE PATROL UNIFORMED FLAGGER	HR					
0280	513SD20-0001	(1)	50,000.00000	50,000.00			
	MOBILIZATION	LS					
0290	515SD20-0004	1,045.000	10.00000	10,450.00			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0300	517SD20-0002	(1)	10,000.00000	10,000.00			
	CONSTRUCTION SURVEYING MIN. PLAN	LS					
0310	602SD20-0004	73.000	50.00000	3,650.00			
	TOPSOIL CLASS B 3"	CY					

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	603SD20-0002	18.000	20.00000	360.00				
	TEMPORARY SEED	LB						
0330	603SD20-0003	72.000	30.00000	2,160.00				
	REGULAR SEED	LB						
0340	603SD20-0004	58.000	30.00000	1,740.00				
	OVERSEEDING	LB						
0350	603SD20-0007	545.000	4.00000	2,180.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0360	603SD20-0009	1,416.000	6.00000	8,496.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	603SD20-0014	18.000	20.00000	360.00				
	FERTILIZER NITROGEN - N	LB						
0380	603SD20-0015	13.000	20.00000	260.00				
	FERTILIZER PHOSPHOROUS - P	LB						
0390	603SD20-0016	13.000	20.00000	260.00				
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	603SD20-0017	0.990	500.00000	495.00				
	LIME	TON						
0410	606SD20-0001	227.000	10.00000	2,270.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0420	700SD20-0012	3.000	500.00000	1,500.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0430	704SD20-0006	1,191.000	3.00000	3,573.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0440	704SD20-0007	238.000	6.00000	1,428.00				
	TYPE B CLASS I PVMT LINE MRKG 6" Type B, Class I, Solid Yellow pavement line marking 6"	LF						
0450	704SD20-0010	40.000	35.00000	1,400.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0460	704SD20-0048	3.000	700.00000	2,100.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0470	704SD20-0051	2.000	800.00000	1,600.00			
	DBL TURN ARR.THRU/LT OR RT TY B, CL II	EA					
	Section Totals:			\$442,715.50			
	Life Cycle Costs:						
	Section Total with LCC:			\$442,715.50			
Contract Item Totals				\$442,715.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$442,715.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115719C01 **Counties:** ROCKINGHAM
Letting Date: March 27, 2024 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: K96 **Project(s):** 0033-082-899,M501, STP-5115(285);
Contract Time: 11/01/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$442,715.50	100.00%

Tabulation of Bids

Contract ID: C0000121710B22

Counties: KING WILLIAM

Letting Date: March 27, 2024

District(s): FREDERICKSBURG / SALUDA

Call Order: K97

Project(s): 0030-050-622,B622;

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: #SS - UTILITY HANGER REPLACEMENT

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	108SP20-0001 (1)	10,500.00000	10,500.00	15,000.00000	15,000.00	18,404.15000	18,404.15
BASELINE PROGRESS SCHEDULE							
0020	108SP20-0002 13.000	775.00000	10,075.00	500.00000	6,500.00	736.17000	9,570.21
PROGRESS SCHEDULE UPDATES							
0030	407SX20-0004 120,700.000	5.75000	694,025.00	16.50000	1,991,550.00	20.92000	2,525,044.00
NS STRUCT. STEEL STRUCTURE							
0040	412SD20-0061 3.000	3,500.00000	10,500.00	10,000.00000	30,000.00	16,635.60000	49,906.80
CONCRETE SUBSTRUCT. SURFACE REPAIR							
0050	413SX20-0005 (1)	490,000.00000	490,000.00	220,000.00000	220,000.00	1.23000	1.23
NS REM. PORT.OF EX.STR. NO.1958							
0060	512SP20-0002 (1)	130,000.00000	130,000.00	220,000.00000	220,000.00	75,000.00000	75,000.00
NS MAINTENANCE OF TRAFFIC M.O.T							
0070	513SD20-0001 (1)	100,000.00000	100,000.00	220,000.00000	220,000.00	100,000.00000	100,000.00
MOBILIZATION							

Tabulation of Bids

Contract ID: C0000121710B22 **Counties:** KING WILLIAM
Letting Date: March 27, 2024 **District(s):** FREDERICKSBURG / SALUDA
Call Order: K97 **Project(s):** 0030-050-622,B622;
Contract Time: 08/04/25 COMPLETION DATE **Min:** **Max:**

Contract Description: #SS - UTILITY HANGER REPLACEMENT

Line No / Item ID Item Description		(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,445,100.00		\$2,703,050.00		\$2,777,926.39
Life Cycle Costs:							
Section Total with LCC:			\$1,445,100.00		\$2,703,050.00		\$2,777,926.39
Contract Item Totals			\$1,445,100.00		\$2,703,050.00		\$2,777,926.39
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,445,100.00		\$2,703,050.00		2,777,926.39

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121710B22 **Counties:** KING WILLIAM
Letting Date: March 27, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: K97 **Project(s):** 0030-050-622,B622;
Contract Time: 08/04/25 COMPLETION DATE **Min:** **Max:**
Contract Description: #SS - UTILITY HANGER REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC	\$1,445,100.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$2,703,050.00	187.05%
3	C333 CURTIS CONTRACTING, INC.	\$2,777,926.39	192.23%

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.				
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	301SD20-0001	(1)	155,000.00000	155,000.00			
	CLEARING AND GRUBBING	LS					
0020	302SD20-0002	90.000	55.00000	4,950.00			
	BEDDING MATL. AGGR. NO. 57	TON					
0030	302SD20-0030	257.000	290.00000	74,530.00			
	18" CONC. PIPE	LF					
0040	302SD20-0032	1,110.000	275.00000	305,250.00			
	18" STORM SEWER PIPE	LF					
0050	302SD20-0039	81.000	350.00000	28,350.00			
	24" CONC. PIPE	LF					
0060	302SD20-0201	1.000	2,000.00000	2,000.00			
	18" END SECTION ES-1	EA					
0070	302SD20-0313	3.000	10,000.00000	30,000.00			
	DROP INLET DI-3B,L=8'	EA					
0080	302SD20-0314	5.000	12,000.00000	60,000.00			
	DROP INLET DI-3B,L=10'	EA					

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0330	2.000	10,000.00000	20,000.00				
	DROP INLET DI-3C,L=8'	EA						
0100	302SD20-0446	5.000	5,500.00000	27,500.00				
	DROP INLET DI-5	EA						
0110	302SD20-0662	9.400	650.00000	6,110.00				
	MANHOLE MH-1 OR 2	LF						
0120	302SD20-0663	3.000	750.00000	2,250.00				
	FRAME & COVER MH-1	EA						
0130	303SD20-0001	701.000	50.00000	35,050.00				
	REGULAR EXCAVATION	CY						
0140	303SD20-0023	37.000	550.00000	20,350.00				
	CHECK DAM ROCK TY. II	EA						
0150	303SD20-0025	48.000	800.00000	38,400.00				
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0160	303SD20-0029	464.000	0.10000	46.40				
	SILTATION CONTROL EXCAVATION	CY						
0170	303SD20-0030	11.000	900.00000	9,900.00				
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	303SD20-0031 INLET PROTECTION TYPE B EA	1,000.00000	10,000.00				
0190	303SD20-0034 TEMP. SILT FENCE TYPE A LF	8.00000	18,408.00				
0200	303SX20-0005 ROCK EXCAVATION CY	804.00000	12,060.00				
0210	308SD20-0007 AGGR. MATL. NO. 21B TON	60.00000	110,880.00				
0220	315SD20-0003 ASPHALT CONCRETE TY. SM-12.5E CONST TON	185.00000	354,645.00				
0230	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	162.00000	192,780.00				
0240	315SD20-0104 SAW-CUT ASPHALT CONCRETE full depth LF	11.00000	20,625.00				
0250	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1 TON	100.00000	500.00				

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0260	414SD20-0012	32.000	80.00000	2,560.00				
	DRY RIPRAP CL.I 26"	TON						
0270	502SD20-0003	352.000	220.00000	77,440.00				
	PAVED DITCH PG-2A	SY						
0280	502SD20-0004	6.000	200.00000	1,200.00				
	PAVED DITCH PG-5	SY						
0290	502SD20-0056	1,764.000	180.00000	317,520.00				
	MEDIAN STRIP MS-1A	SY						
0300	504SD20-0001	1.400	2,000.00000	2,800.00				
	CONCRETE CLASS A3 MISC.	CY						
0310	510SX20-0031	2.000	1,441.00000	2,882.00				
	NS MODIFY EXIST. MODIFY EXISTING CONTROLLER CABINET	EA						
0320	510SX20-0031	2.000	2,500.00000	5,000.00				
	NS MODIFY EXIST. MODIFY EXISTING DROP INLET	EA						
0330	510SX20-0039	213.000	60.00000	12,780.00				
	NS REMOVE EXIST. REMOVE EXISTING CM PIPE	LF						

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	510SX20-0039 24.000 NS REMOVE EXIST. REMOVE EXISTING CONC. DITCH/FLUME LF	30.00000	720.00				
0350	510SX20-0039 77.000 NS REMOVE EXIST. REMOVE EXISTING CONC. PIPE LF	70.00000	5,390.00				
0360	510SX20-0040 2.000 NS REMOVE EXIST. REMOVE EXISTING DROP INLET EA	2,000.00000	4,000.00				
0370	510SX20-0040 3.000 NS REMOVE EXIST. REMOVE EXISTING ENDWALL EA	1,000.00000	3,000.00				
0380	510SX20-0042 6.000 NS RELOCATE RELOCATE EMERGENCY PREEMPT DET. EA	1,205.75000	7,234.50				
0390	510SX20-0042 6.000 NS RELOCATE RELOCATE VIDEO DETECTION CAMERA EA	1,205.75000	7,234.50				
0400	512SD20-0013 4.000 TYPE 3 BARRICADE 8' EA	800.00000	3,200.00				

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	512SD20-0014 TEMPORARY SIGN SF	1,020.000	45.00000 45,900.00				
0420	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	3,680.000	40.00000 147,200.00				
0430	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	15,960.000	1.00000 15,960.00				
0440	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	1,344.000	5.00000 6,720.00				
0450	512SD20-0026 ELECTRONIC ARROW BOARD HR	12,000.000	5.00000 60,000.00				
0460	512SD20-0027 FLAGGER SERVICE HR	100.000	35.00000 3,500.00				
0470	512SD20-0044 TEMP. PAVE. MARKER 1 WAY EA	108.000	15.75000 1,701.00				
0480	512SD20-0054 TEMP. PVMT MRKG TY. E, 6" LF	7,240.000	3.10000 22,444.00				

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0490	512SD20-0062	5,640.000	4.10000	23,124.00			
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF					
0500	512SD20-0063	2,160.000	5.60000	12,096.00			
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0510	512SP20-0001	10.000	500.00000	5,000.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0520	512SX20-0045	160.000	100.00000	16,000.00			
	NS SAFETY SAFETY UNIFORMED FLAGGERS	HR					
0530	513SD20-0001	(1)	150,000.00000	150,000.00			
	MOBILIZATION	LS					
0540	515SD20-0004	15,985.000	6.00000	95,910.00			
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0550	517SD20-0001	(1)	50,000.00000	50,000.00			
	CONSTRUCTION SURVEYING CONSTR.	LS					
0560	602SD20-0004	403.000	100.00000	40,300.00			
	TOPSOIL CLASS B	CY					

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 603SD20-0002	200.000 TEMPORARY SEED LB	22.50000	4,500.00				
0580 603SD20-0003	300.000 REGULAR SEED LB	22.50000	6,750.00				
0590 603SD20-0004	240.000 OVERSEEDING LB	22.50000	5,400.00				
0600 603SD20-0014	200.000 FERTILIZER NITROGEN - N LB	3.75000	750.00				
0610 603SD20-0015	140.000 FERTILIZER PHOSPHOROUS - P LB	3.75000	525.00				
0620 603SD20-0016	140.000 FERTILIZER POTASSIUM - K LB	3.75000	525.00				
0630 603SD20-0017	11.000 LIME TON	188.00000	2,068.00				
0640 606SD20-0005	640.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY	8.15000	5,216.00				

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	700SD20-0010	1.000	1,122.00000	1,122.00				
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA						
0660	700SD20-0068	60.000	955.25000	57,315.00				
	CONC. FOUND. PF-8	CY						
0670	700SD20-0097	3.000	31,956.00000	95,868.00				
	SIGNAL MAST ARM POLE MP- 3, TY. F	EA						
0680	700SD20-0099	1.000	12,792.00000	12,792.00				
	MAST ARM 40'	EA						
0690	700SD20-0101	2.000	18,121.00000	36,242.00				
	MAST ARM 60'	EA						
0700	700SD20-0102	1.000	18,455.25000	18,455.25				
	MAST ARM 65'	EA						
0710	700SD20-0104	2.000	20,961.00000	41,922.00				
	MAST ARM 75', CASE 1 LOADING	EA						
0720	700SD20-0108	500.000	12.30000	6,150.00				
	8/3 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	700SD20-0112	4,000.000		5.25000	21,000.00				
	14/4 CONDUCTOR CABLE		LF						
0740	700SD20-0119	4,200.000		5.25000	22,050.00				
	16/3c CONDUCTOR CABLE		LF						
0750	700SD20-0122	1,050.000		6.25000	6,562.50				
	14/7 CONDUCTOR CABLE SHIELDED		LF						
0760	700SD20-0124	300.000		9.00000	2,700.00				
	CAT 5E DIRECT BURIAL CABLE		LF						
0770	700SD20-0192	1,900.000		100.00000	190,000.00				
	BORED CONDUIT 3"		LF						
0780	700SD20-0195	350.000		14.00000	4,900.00				
	CONDUIT PVC 3"		LF						
0790	700SD20-0197	100.000		10.00000	1,000.00				
	TRENCH EXCAVATION ECI-1		LF						
0800	700SD20-0199	3.000		7,676.00000	23,028.00				
	TEST BORE		EA						
0810	700SD20-0225	3.000		1,647.00000	4,941.00				
	LUMINAIRE ARM 18'		EA						

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	701SD20-0001 SIGN PANEL	138.000 SF	77.00000 10,626.00				
0830	703SD20-0007 TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	51.000 EA	523.00000 26,673.00				
0840	703SD20-0024 EVP DETECTOR CABLE	1,800.000 LF	5.50000 9,900.00				
0850	703SD20-0034 HANGER ASSEMBLY SM-3, ONE WAY	16.000 EA	677.50000 10,840.00				
0860	703SD20-0044 REMOVE EXISTING POLE	3.000 EA	1,274.00000 3,822.00				
0870	703SD20-0045 REMOVE EXISTING FOUNDATION	3.000 EA	1,456.00000 4,368.00				
0880	703SD20-0046 REMOVE EXISTING SIGNAL HEAD	15.000 EA	478.00000 7,170.00				
0890	704SD20-0002 TYPE A PVMT LINE MRKG 6"	10,250.000 LF	1.60000 16,400.00				

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0900	704SD20-0014	2,450.000	13.10000	32,095.00			
	TYPE B CLASS II PVMT LINE MRKG 12"	LF					
0910	704SD20-0015	900.000	45.00000	40,500.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0920	704SD20-0032	82.000	219.00000	17,958.00			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0930	704SD20-0048	10.000	619.00000	6,190.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
0940	705SX20-0001	3.000	1,229.00000	3,687.00			
	NS LUMINAIRE LUMINAIRE - CONVENTIONAL LUMINAIRE (TYPE A, LED)	EA					
Section Totals:				\$3,450,411.15			
Life Cycle Costs:							
Section Total with LCC:				\$3,450,411.15			
Contract Item Totals				\$3,450,411.15			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			

Tabulation of Bids

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Contract Grand Totals	\$3,450,411.15	
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119432C01 **Counties:** TAZEWELL
Letting Date: March 27, 2024 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: K99 **Project(s):** 0460-143-133, C501, NHPP-5143 (124);
Contract Time: 08/16/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$3,450,411.15	100.00%

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	20,000.00000	20,000.00	6,370.00000	6,370.00	2,165.00000	2,165.00
	NS CONST REC DOCS SWM FACILITY SWM POND AND LEVEL SPREADERS	LS						
0020	301SD20-0001	(1)	200,000.00000	200,000.00	265,000.00000	265,000.00	105,603.00000	105,603.00
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	1.000	2,000.00000	2,000.00	1,750.00000	1,750.00	912.35000	912.35
	ENDWALL EW-12	EA						
0040	302SD20-0028	315.000	120.00000	37,800.00	95.00000	29,925.00	120.65000	38,004.75
	18" PIPE	LF						
0050	302SD20-0030	90.000	200.00000	18,000.00	105.00000	9,450.00	160.65000	14,458.50
	18" CONC. PIPE	LF						
0060	302SD20-0032	660.000	150.00000	99,000.00	145.00000	95,700.00	150.75000	99,495.00
	18" STORM SEWER PIPE	LF						
0070	302SD20-0037	85.000	205.00000	17,425.00	105.00000	8,925.00	159.54000	13,560.90
	24" PIPE	LF						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0038	112.000	1,000.00000	112,000.00	800.00000	89,600.00	1,887.50000	211,400.00
	24" JACKED & BORED PIPE	LF						
0090	302SD20-0039	93.000	250.00000	23,250.00	150.00000	13,950.00	176.10000	16,377.30
	24" CONC. PIPE	LF						
0100	302SD20-0200	21.000	550.00000	11,550.00	1,300.00000	27,300.00	1,038.45000	21,807.45
	18" END SECTION ES-1 OR 2	EA						
0110	302SD20-0201	2.000	1,500.00000	3,000.00	1,300.00000	2,600.00	1,538.70000	3,077.40
	18" END SECTION ES-1	EA						
0120	302SD20-0204	4.000	900.00000	3,600.00	1,490.00000	5,960.00	1,336.75000	5,347.00
	24" END SECTION ES-1 OR 2	EA						
0130	302SD20-0205	2.000	1,800.00000	3,600.00	1,490.00000	2,980.00	1,768.70000	3,537.40
	24" END SECTION ES-1	EA						
0140	302SD20-0237	3.000	3,500.00000	10,500.00	5,490.00000	16,470.00	5,184.50000	15,553.50
	DROP INLET DI-1	EA						
0150	302SD20-0446	2.000	5,500.00000	11,000.00	6,570.00000	13,140.00	5,838.45000	11,676.90
	DROP INLET DI-5	EA						
0160	302SD20-0662	16.500	650.00000	10,725.00	630.00000	10,395.00	768.60000	12,681.90
	MANHOLE MH-1 OR 2	LF						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0663	2.000	750.00000	1,500.00	930.00000	1,860.00	955.85000	1,911.70
	FRAME & COVER MH-1	EA						
0180	302SD20-0673	7.300	2,500.00000	18,250.00	2,720.00000	19,856.00	1,692.90000	12,358.17
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0190	302SD20-0683	6.000	600.00000	3,600.00	1,080.00000	6,480.00	1,413.55000	8,481.30
	TEMP. SEDIMENT RISER PIPE 48"	LF						
0200	303SD20-0001	15,373.000	25.00000	384,325.00	25.00000	384,325.00	48.44000	744,668.12
	REGULAR EXCAVATION	CY						
0210	303SD20-0018	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	4,063.00000	8,126.00
	SLOPE DRAIN	EA						
0220	303SD20-0021	699.000	10.00000	6,990.00	11.50000	8,038.50	15.90000	11,114.10
	TEMPORARY DIVERSION DIKE	LF						
0230	303SD20-0023	54.000	500.00000	27,000.00	450.00000	24,300.00	371.10000	20,039.40
	CHECK DAM ROCK TY. II	EA						
0240	303SD20-0024	26.000	250.00000	6,500.00	170.00000	4,420.00	230.45000	5,991.70
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	303SD20-0029	1,275.000	0.10000	127.50	24.00000	30,600.00	1.60000	2,040.00
	SILTATION CONTROL EXCAVATION	CY						
0260	303SD20-0030	5.000	900.00000	4,500.00	780.00000	3,900.00	852.60000	4,263.00
	INLET PROTECTION TYPE A	EA						
0270	303SD20-0033	564.000	12.00000	6,768.00	4.60000	2,594.40	9.65000	5,442.60
	TEMP. SILT FENCE TYPE B	LF						
0280	303SD20-0034	3,454.000	7.00000	24,178.00	4.10000	14,161.40	6.90000	23,832.60
	TEMP. SILT FENCE TYPE A	LF						
0290	303SD20-0036	1,488.000	20.00000	29,760.00	15.00000	22,320.00	48.44000	72,078.72
	STORM WATER MAN. BASIN EXCAV.	CY						
0300	303SX20-0007	64.000	30.00000	1,920.00	65.00000	4,160.00	72.65000	4,649.60
	NS EMBANKMENT FOR SWM POND	CY						
0310	303SX20-0025	2.000	8,000.00000	16,000.00	3,410.00000	6,820.00	3,543.30000	7,086.60
	NS HYDROLOGIC CONTROL FEATURE LEVEL SPREADER	EA						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	303SX20-0025	2.000	10,000.00000	20,000.00	3,080.00000	6,160.00	3,130.00000	6,260.00
NS HYDROLOGIC CONTROL FEATURE PERMANENT CHECK DAM		EA						
0330	308SD20-0007	300.000	45.00000	13,500.00	52.00000	15,600.00	55.90000	16,770.00
AGGR. MATL. NO. 21B		TON						
0340	308SD20-0012	3,816.000	45.00000	171,720.00	52.00000	198,432.00	45.80000	174,772.80
AGGR. BASE MATL. TY. I NO. 21B		TON						
0350	308SX20-0003	132.600	45.00000	5,967.00	44.00000	5,834.40	45.80000	6,073.08
CRUSHER RUN AGGR. NO. 25 OR 26		TON						
0360	315SD20-0001	2,012.000	192.50000	387,310.00	190.00000	382,280.00	160.35000	322,624.20
ASPHALT CONCRETE TY. SM-12.5A CONST		TON						
0370	315SD20-0010	2,570.000	147.00000	377,790.00	140.00000	359,800.00	122.39000	314,542.30
ASPHALT CONCRETE BM-25.0		TON						
0380	315SD20-0015	1,925.000	12.50000	24,062.50	5.50000	10,587.50	1.10000	2,117.50
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	Regular Bid Items						
0390	315SD20-0016 360.000 SY	2.00000	720.00	5.25000	1,890.00	2.35000	846.00
	LIQUID ASPHALT COATING (RUMBLE STRIP)						
0400	315SX20-0011 5,334.000 LF	8.00000	42,672.00	1.30000	6,934.20	2.05000	10,934.70
	NS SAW-CUT ASPH CONC (FULL DEPTH)						
0410	414SD20-0003 34.000 TON	50.00000	1,700.00	53.00000	1,802.00	115.00000	3,910.00
	EROSION CTRL. STONE CL. I, EC-1						
0420	414SD20-0005 7.300 TON	55.00000	401.50	53.00000	386.90	276.90000	2,021.37
	EROSION CTRL. STONE CL. II, EC-1						
0430	501SD20-0004 453.000 LF	20.00000	9,060.00	21.00000	9,513.00	20.50000	9,286.50
	UNDERDRAIN UD-4						
0440	501SD20-0006 73.000 LF	25.00000	1,825.00	25.00000	1,825.00	28.00000	2,044.00
	CROSSDRAIN CD-1						
0450	501SD20-0009 65.000 LF	150.00000	9,750.00	20.00000	1,300.00	22.00000	1,430.00
	OUTLET PIPE						
0460	502SD20-0003 112.400 SY	150.00000	16,860.00	200.00000	22,480.00	184.50000	20,737.80
	PAVED DITCH PG-2A						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	504SD20-0001	25.400	1,600.00000	40,640.00	1,020.00000	25,908.00	701.00000	17,805.40
	CONCRETE CLASS A3 MISC.	CY						
0480	504SD20-0003	12.000	155.00000	1,860.00	170.00000	2,040.00	341.25000	4,095.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0490	504SD20-0005	357.000	5.00000	1,785.00	3.10000	1,106.70	4.48000	1,599.36
	GEOTEXTILE DRAINAGE FABRIC	SY						
0500	504SD20-0013	5.000	1,000.00000	5,000.00	580.00000	2,900.00	1,731.20000	8,656.00
	HANDRAIL HR-1 TYPE I	LF						
0510	505SD20-0011	199.000	65.50000	13,034.50	46.50000	9,253.50	54.10000	10,765.90
	GUARDRAIL GR-MGS1	LF						
0520	505SD20-0017	2.000	6,250.00000	12,500.00	4,640.00000	9,280.00	5,410.00000	10,820.00
	GUARDRAIL TERMINAL GR- MGS2	EA						
0530	507SD20-0027	112.000	10.00000	1,120.00	11.50000	1,288.00	11.75000	1,316.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0540	508SD20-0004	3,131.000	5.00000	15,655.00	10.50000	32,875.50	9.60000	30,057.60
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	509SD20-0001	10.400	500.00000	5,200.00	430.00000	4,472.00	324.50000	3,374.80
	FLOWABLE BACKFILL	CY						
0560	511SD20-0001	260.000	20.00000	5,200.00	81.00000	21,060.00	42.70000	11,102.00
	ALLAYING DUST	HR						
0570	512SD20-0014	578.000	35.00000	20,230.00	46.50000	26,877.00	30.00000	17,340.00
	TEMPORARY SIGN	SF						
0580	512SD20-0023	160.000	40.00000	6,400.00	67.00000	10,720.00	56.00000	8,960.00
	TRUCK MOUNTED ATTENUATOR	HR						
0590	512SD20-0024	29,790.000	1.00000	29,790.00	1.20000	35,748.00	1.10000	32,769.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0600	512SD20-0025	1,344.000	6.00000	8,064.00	18.50000	24,864.00	12.00000	16,128.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0610	512SD20-0027	720.000	35.00000	25,200.00	81.00000	58,320.00	42.40000	30,528.00
	FLAGGER SERVICE	HR						
0620	512SD20-0042	7,391.000	2.50000	18,477.50	2.30000	16,999.30	2.10000	15,521.10
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	512SD20-0061	5,930.000	3.10000	18,383.00	3.50000	20,755.00	2.70000	16,011.00
	TEMP. PVM T MRKG TY. D, CL. III, 4"	LF						
0640	512SD20-0062	6,182.000	4.50000	27,819.00	4.80000	29,673.60	3.80000	23,491.60
	TEMP. PVM T MRKG TY. D, CL. III, 6"	LF						
0650	512SD20-0063	6,400.000	5.75000	36,800.00	6.25000	40,000.00	4.90000	31,360.00
	TEMP. PVM T MRKG TY. D, CL. III, 8"	LF						
0660	512SP20-0001	20.000	400.00000	8,000.00	230.00000	4,600.00	426.25000	8,525.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0670	513SD20-0001	(1)	150,000.00000	150,000.00	175,000.00000	175,000.00	175,768.00000	175,768.00
	MOBILIZATION	LS						
0680	514SD20-0001	12.000	1,850.00000	22,200.00	4,250.00000	51,000.00	3,970.80000	47,649.60
	FIELD OFFICE TY.I	MO						
0690	515SD20-0004	5,660.000	9.25000	52,355.00	8.75000	49,525.00	7.64000	43,242.40
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0700	517SD20-0001	(1)	65,000.00000	65,000.00	75,000.00000	75,000.00	90,428.00000	90,428.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
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Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 0001	Regular Bid Items							
0710	520SD20-0002 3/4" WATER SERVICE LINE	319.0000	55.00000	17,545.00	59.00000	18,821.00	54.10000	17,257.90
	LF							
0720	520SD20-0013 6" WATER MAIN	542.0000	200.00000	108,400.00	190.00000	102,980.00	173.15000	93,847.30
	LF							
0730	520SD20-0015 8" WATER MAIN	151.0000	250.00000	37,750.00	210.00000	31,710.00	194.75000	29,407.25
	LF							
0740	520SD20-0089 6" GATE VALVE & BOX	3.0000	5,500.00000	16,500.00	4,730.00000	14,190.00	4,328.00000	12,984.00
	EA							
0750	520SD20-0090 8" GATE VALVE & BOX	2.0000	7,500.00000	15,000.00	7,100.00000	14,200.00	6,492.00000	12,984.00
	EA							
0760	520SD20-0140 8"X8" TAPPING SLEEVE VALVE & BOX	1.0000	12,000.00000	12,000.00	7,100.00000	7,100.00	6,492.00000	6,492.00
	EA							
0770	520SD20-0162 FIRE HYDRANT	1.0000	8,500.00000	8,500.00	7,690.00000	7,690.00	7,033.00000	7,033.00
	EA							
0780	520SD20-0164 1" AIR RELEASE VALVE & MANHOLE	1.0000	5,000.00000	5,000.00	4,730.00000	4,730.00	4,328.00000	4,328.00
	EA							

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0790	520SD20-0167	12.000	650.00000	7,800.00	590.00000	7,080.00	541.00000	6,492.00
	5/8" WATER METER BOX & YOKE	EA						
0800	520SD20-0291	58.000	550.00000	31,900.00	470.00000	27,260.00	432.80000	25,102.40
	12" STEEL ENCASE. PIPE	LF						
0810	520SD20-0293	109.000	650.00000	70,850.00	530.00000	57,770.00	486.90000	53,072.10
	16" STEEL ENCASE. PIPE	LF						
0820	521SD20-0001	9.000	600.00000	5,400.00	360.00000	3,240.00	378.90000	3,410.10
	MAILBOX POST, SINGLE	EA						
0830	521SD20-0002	1.000	700.00000	700.00	420.00000	420.00	700.00000	700.00
	MAILBOX POST, DOUBLE	EA						
0840	521SD20-0003	1.000	800.00000	800.00	550.00000	550.00	1,036.00000	1,036.00
	MAILBOX POST, MULTIPLE	EA						
0850	523SP20-0002	175.000	100.00000	17,500.00	120.00000	21,000.00	36.20000	6,335.00
	NS STORM WATER MANAGEMENT COMPOST AMENDED SOIL	SY						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	523SP20-0002	700.000	60.00000	42,000.00	30.00000	21,000.00	52.45000	36,715.00
NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER (GEOTEXTILE)		SY						
0870	602SX20-0005	2.410	26,000.00000	62,660.00	32,000.00000	77,120.00	50,528.00000	121,772.48
NS TOPSOIL CLASS B, 3" DEPTH		ACRE						
0880	602SX20-0006	350.000	80.00000	28,000.00	88.00000	30,800.00	162.60000	56,910.00
NS TOPSOIL CLASS B		CY						
0890	603SD20-0002	241.000	18.00000	4,338.00	17.50000	4,217.50	16.25000	3,916.25
TEMPORARY SEED		LB						
0900	603SD20-0003	437.000	20.00000	8,740.00	18.50000	8,084.50	17.30000	7,560.10
REGULAR SEED		LB						
0910	603SD20-0004	349.000	20.00000	6,980.00	18.50000	6,456.50	17.30000	6,037.70
OVERSEEDING		LB						
0920	603SD20-0005	8.000	26.00000	208.00	24.50000	196.00	22.70000	181.60
LEGUME SEED		LB						
0930	603SD20-0006	6.000	26.00000	156.00	24.50000	147.00	22.70000	136.20
LEGUME OVERSEEDING		LB						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	603SD20-0008	10,890.000	1.00000	10,890.00	0.90000	9,801.00	1.00000	10,890.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0950	603SD20-0009	11,664.000	1.25000	14,580.00	1.00000	11,664.00	1.00000	11,664.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0960	603SD20-0010	3,691.000	1.60000	5,905.60	1.50000	5,536.50	1.35000	4,982.85
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0970	603SD20-0011	1,142.000	10.00000	11,420.00	17.50000	19,985.00	12.54000	14,320.68
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0980	603SD20-0014	241.000	2.50000	602.50	2.30000	554.30	2.16000	520.56
	FERTILIZER NITROGEN - N	LB						
0990	603SD20-0015	169.000	2.50000	422.50	2.30000	388.70	2.16000	365.04
	FERTILIZER PHOSPHOROUS - P	LB						
1000	603SD20-0016	169.000	2.50000	422.50	2.30000	388.70	2.16000	365.04
	FERTILIZER POTASSIUM - K	LB						
1010	603SD20-0017	13.260	169.00000	2,240.94	160.00000	2,121.60	146.00000	1,935.96
	LIME	TON						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
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Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	606SD20-0001	1,339.000	4.75000	6,360.25	4.40000	5,891.60	4.05000	5,422.95
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1030	606SD20-0003	100.000	5.35000	535.00	4.90000	490.00	4.60000	460.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1040	606SD20-0005	941.000	8.00000	7,528.00	7.50000	7,057.50	7.05000	6,634.05
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1050	606SD20-0007	20.800	9.25000	192.40	8.50000	176.80	7.85000	163.28
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1060	610SD20-0001	32.800	100.00000	3,280.00	840.00000	27,552.00	637.40000	20,906.72
	GABIONS	CY						
1070	700SD20-0003	2.000	1,100.00000	2,200.00	540.00000	1,080.00	324.60000	649.20
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1080	700SD20-0013	1.000	1,440.00000	1,440.00	1,360.00000	1,360.00	1,298.40000	1,298.40
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
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Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1090	700SD20-0034	108.000		36.00000	3,888.00	26.00000	2,808.00	32.45000	3,504.60
	SIGN POST STP-1, 2", 14 GAUGE	LF							
1100	700SD20-0035	23.000		36.00000	828.00	28.50000	655.50	32.45000	746.35
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
1110	700SD20-0036	23.000		36.00000	828.00	31.00000	713.00	32.45000	746.35
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1120	700SD20-0038	4.000		840.00000	3,360.00	1,160.00000	4,640.00	757.40000	3,029.60
	CONC. FOUND. STP-1, TY. A	EA							
1130	700SD20-0039	2.000		1,200.00000	2,400.00	1,480.00000	2,960.00	1,082.00000	2,164.00
	CONC. FOUND. STP-1, TY. B	EA							
1140	700SD20-0200	27.000		204.00000	5,508.00	85.00000	2,295.00	183.95000	4,966.65
	SIGN POST STP-2, 4", 8 GAUGE	LF							
1150	700SD20-0208	2.000		4,800.00000	9,600.00	1,480.00000	2,960.00	4,328.00000	8,656.00
	CONCRETE FOUNDATION STP-2, TYPE H	EA							
1160	701SD20-0001	118.000		48.00000	5,664.00	47.50000	5,605.00	43.30000	5,109.40
	SIGN PANEL	SF							

Tabulation of Bids

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) JONES ROAD & BRIDGE, INC.		(2) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(3) W-L CONSTRUCTION & PAVING, 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:
1170	704SD20-0006	13,160.000	2.50000	32,900.00	1.80000	23,688.00	2.10000	27,636.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1180	704SD20-0015	70.000	57.00000	3,990.00	41.50000	2,905.00	49.25000	3,447.50
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
1190	704SD20-0032	48.000	312.50000	15,000.00	250.00000	12,000.00	270.50000	12,984.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1200	704SD20-0048	4.000	619.00000	2,476.00	680.00000	2,720.00	535.60000	2,142.40
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
Section Totals:				\$3,454,108.19		\$3,515,200.60		\$3,728,847.93
Life Cycle Costs:								
Section Total with LCC:				\$3,454,108.19		\$3,515,200.60		\$3,728,847.93
Contract Item Totals				\$3,454,108.19		\$3,515,200.60		\$3,728,847.93
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,454,108.19		\$3,515,200.60		3,728,847.93

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115480C01 **Counties:** GRAYSON
Letting Date: March 27, 2024 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: L01 **Project(s):** 0089-038-791,C501, STP-038-1(168);
Contract Time: 11/21/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 JONES ROAD & BRIDGE, INC.	\$3,454,108.19	100.00%
2	V037 JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.	\$3,515,200.60	101.77%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,728,847.93	107.95%

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0034 TEMP. SILT FENCE TYPE A LF	300.000	0.50000 150.00	1.00000	300.00	10.00000	3,000.00
0020	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	400.000	70.00000 28,000.00	80.00000	32,000.00	100.00000	40,000.00
0030	305SP20-0005 MACHINING SHOULDERS LF	500.000	5.00000 2,500.00	3.00000	1,500.00	15.00000	7,500.00
0040	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	750.000	5.00000 3,750.00	3.00000	2,250.00	20.00000	15,000.00
0050	410SD20-0032 RAILING TEXAS T-6 MAINT. LF	100.000	100.00000 10,000.00	150.00000	15,000.00	100.00000	10,000.00
0060	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	60.000	2,000.00000 120,000.00	2,550.00000	153,000.00	1,000.00000	60,000.00
0070	505SD20-0010 RUB RAIL LF	12.000	50.00000 600.00	50.00000	600.00	40.00000	480.00

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	505SD20-0011	900.000	40.00000	36,000.00	27.00000	24,300.00	35.00000	31,500.00	
	GUARDRAIL GR-MGS1	LF							
0090	505SD20-0012	300.000	50.00000	15,000.00	35.00000	10,500.00	45.00000	13,500.00	
	GUARDRAIL GR-MGS1A	LF							
0100	505SD20-0013	300.000	40.00000	12,000.00	35.00000	10,500.00	45.00000	13,500.00	
	GUARDRAIL GR-MGS1, 9' POST	LF							
0110	505SD20-0014	150.000	40.00000	6,000.00	35.00000	5,250.00	40.00000	6,000.00	
	RADIAL GUARDRAIL GR-MGS1	LF							
0120	505SD20-0014	100.000	40.00000	4,000.00	35.00000	3,500.00	50.00000	5,000.00	
	RADIAL GUARDRAIL GR-MGS1 , 9' POST	LF							
0130	505SD20-0015	150.000	50.00000	7,500.00	35.00000	5,250.00	50.00000	7,500.00	
	RADIAL GUARDRAIL GR-MGS1A	LF							
0140	505SD20-0017	218.000	2,000.00000	436,000.00	2,500.00000	545,000.00	4,000.00000	872,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0150	505SD20-0018	15.000	1,500.00000	22,500.00	1,600.00000	24,000.00	1,500.00000	22,500.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	505SD20-0019	218.000	1,000.00000	218,000.00	900.00000	196,200.00	1,500.00000	327,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0170	505SD20-0020	150.000	40.00000	6,000.00	10.00000	1,500.00	35.00000	5,250.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0180	505SD20-0022	150.000	40.00000	6,000.00	10.00000	1,500.00	40.00000	6,000.00	
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF							
0190	505SD20-0024	150.000	40.00000	6,000.00	10.00000	1,500.00	50.00000	7,500.00	
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF							
0200	505SD20-0027	100.000	40.00000	4,000.00	5.00000	500.00	200.00000	20,000.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0210	505SD20-0028	2.000	3,000.00000	6,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0220	505SD20-0029	6.000	1,000.00000	6,000.00	1,250.00000	7,500.00	1,500.00000	9,000.00	
	GUARDRAIL TERMINAL GR-11	EA							

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 505SD20-0030	2,250.000 LF	24.00000	54,000.00	18.00000	40,500.00	35.00000	78,750.00
	GUARDRAIL GR-2						
0240 505SD20-0032	150.000 LF	30.00000	4,500.00	20.00000	3,000.00	45.00000	6,750.00
	GUARDRAIL GR-2 8' POST						
0250 505SD20-0033	50.000 LF	35.00000	1,750.00	20.00000	1,000.00	45.00000	2,250.00
	GUARDRAIL GR-2A						
0260 505SD20-0034	50.000 LF	30.00000	1,500.00	20.00000	1,000.00	40.00000	2,000.00
	RAD. GUARDRAIL GR-2						
0270 505SD20-0035	50.000 LF	40.00000	2,000.00	20.00000	1,000.00	50.00000	2,500.00
	RAD. GUARDRAIL GR-2A						
0280 505SD20-0038	15.000 EA	3,000.00000	45,000.00	2,000.00000	30,000.00	4,000.00000	60,000.00
	ALT.BREAKAWAY CABLE TERM. GR-9						
0290 505SD20-0039	30.000 EA	400.00000	12,000.00	10.00000	300.00	1,000.00000	30,000.00
	GUARDRAIL TER.SITE PREPARATION 4-FT						
0300 505SD20-0039	30.000 EA	400.00000	12,000.00	10.00000	300.00	1,000.00000	30,000.00
	GUARDRAIL TER.SITE PREPARATION 6-FT						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	505SD20-0039	120.000		100.00000	12,000.00	10.00000	1,200.00	1,000.00000	120,000.00
	GUARDRAIL TER.SITE PREPARATION MINOR		EA						
0320	505SD20-0040	100.000		40.00000	4,000.00	45.00000	4,500.00	50.00000	5,000.00
	GUARDRAIL GR-10		LF						
0330	505SD20-0045	2.000		2,500.00000	5,000.00	2,000.00000	4,000.00	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0340	505SD20-0046	2.000		500.00000	1,000.00	450.00000	900.00	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0350	505SD20-0047	2.000		2,000.00000	4,000.00	2,000.00000	4,000.00	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I		EA						
0360	505SD20-0048	2.000		500.00000	1,000.00	450.00000	900.00	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II		EA						
0370	505SD20-0051	1.000		2,500.00000	2,500.00	1,000.00000	1,000.00	3,500.00000	3,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II		EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0380	505SD20-0052	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00	1,500.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA							
0390	505SD20-0053	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	3,000.00000	6,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0400	505SD20-0054	2.000	500.00000	1,000.00	450.00000	900.00	1,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0410	505SD20-0067	2.000	8,000.00000	16,000.00	5,500.00000	11,000.00	12,500.00000	25,000.00	
	BULL NOSE BARRIER	EA							
0420	505SD20-0071	40,000.000	6.00000	240,000.00	13.00000	520,000.00	25.00000	1,000,000.00	
	GUARDRAIL BEAM	LF							
0430	505SD20-0072	750.000	18.00000	13,500.00	50.00000	37,500.00	100.00000	75,000.00	
	NS GUARDRAIL BEAM GR-7, GR-9	LF							
0440	505SD20-0072	1,500.000	20.00000	30,000.00	15.00000	22,500.00	40.00000	60,000.00	
	NS GUARDRAIL HIGH TENSION CABLE BARRIER	LF							

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	505SD20-0072	100.000	40.00000	4,000.00	35.00000	3,500.00	50.00000	5,000.00
	NS GUARDRAIL POWDER COAT BEAM	LF						
0460	505SD20-0072	6,000.000	5.00000	30,000.00	8.25000	49,500.00	10.00000	60,000.00
	NS GUARDRAIL REUSE EXIST. GUARDRAIL W-BEAM	LF						
0470	505SD20-0073	3,600.000	6.00000	21,600.00	8.00000	28,800.00	10.00000	36,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0480	505SD20-0073	150.000	10.00000	1,500.00	0.01000	1.50	50.00000	7,500.00
	REMOVE EXISTING GUARDRAIL GLARE SCREEN	LF						
0490	505SD20-0074	30.000	50.00000	1,500.00	50.00000	1,500.00	50.00000	1,500.00
	GUARDRAIL, THRIE BEAM	LF						
0500	505SP20-0002	3.000	300.00000	900.00	2,000.00000	6,000.00	100.00000	300.00
	W BEAM TERM CONNECTOR	EA						
0510	505SP20-0004	8.000	70.00000	560.00	1.00000	8.00	100.00000	800.00
	W BEAM END SECT BUFFER	EA						
0520	505SP20-0005	18.000	70.00000	1,260.00	50.00000	900.00	100.00000	1,800.00
	W BEAM END SECT ROUNDED	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	505SP20-0006 W BEAM BACKUP PLATE	1,000.000 EA	10.50000	10,500.00	15.00000	15,000.00	25.00000	25,000.00
0540	505SP20-0007 RADIAL GUARDRAIL BEAM	1,350.000 LF	10.00000	13,500.00	14.00000	18,900.00	30.00000	40,500.00
0550	505SP20-0010 WOOD, CONC., OR STEEL POST	900.000 EA	70.00000	63,000.00	437.00000	393,300.00	100.00000	90,000.00
0560	505SP20-0011 OFFSET BLOCK RUB RAIL	12.000 EA	20.00000	240.00	35.00000	420.00	25.00000	300.00
0570	505SP20-0012 OFFSET BLOCK (12")	300.000 EA	20.00000	6,000.00	13.00000	3,900.00	30.00000	9,000.00
0580	505SP20-0012 OFFSET BLOCK (8")	2,100.000 EA	12.00000	25,200.00	7.00000	14,700.00	25.00000	52,500.00
0590	505SP20-0014 DRILL HOLE	6.000 EA	50.00000	300.00	25.00000	150.00	500.00000	3,000.00
0600	505SP20-0015 REALIGN POST	2,200.000 EA	0.01000	22.00	0.01000	22.00	25.00000	55,000.00
0610	505SP20-0024 S3X5.7 POST GR-3	24.000 EA	100.00000	2,400.00	250.00000	6,000.00	250.00000	6,000.00

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	505SP20-0025	6.000	500.00000	3,000.00	1.00000	6.00	100.00000	600.00
	END POST CAPS GR-3	EA						
0630	505SP20-0026	6.000	500.00000	3,000.00	1.00000	6.00	100.00000	600.00
	BEARING PLATE GR-3	EA						
0640	505SP20-0027	100.000	10.00000	1,000.00	10.00000	1,000.00	20.00000	2,000.00
	HOOK BOLT GR-3	EA						
0650	505SP20-0028	2.000	1,500.00000	3,000.00	300.00000	600.00	100.00000	200.00
	BREAKAWAY ANCHOR ANGLE GR-3	EA						
0660	505SP20-0029	2.000	500.00000	1,000.00	300.00000	600.00	100.00000	200.00
	STEEL TURNBUCKLE CABLE ASSEM. GR-3	EA						
0670	505SP20-0030	2.000	1,000.00000	2,000.00	80.00000	160.00	100.00000	200.00
	SPRING CABLE END ASSEM. GR-3	EA						
0680	505SP20-0031	2.000	1,000.00000	2,000.00	1.00000	2.00	100.00000	200.00
	CONCRETE ANCHOR ASSEMBLY GR-3	EA						
0690	505SP20-0032	12.000	700.00000	8,400.00	300.00000	3,600.00	500.00000	6,000.00
	RE-TENSION EXIST. CABLE GUARDRAIL GR-3	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0700	505SP20-0033 BENT PLATE OR S3X5.7 STEEL POST GR-8	900.000	EA	80.00000	72,000.00	65.00000	58,500.00	100.00000	90,000.00
0710	505SX20-0004 NS GUARDRAIL BREAKAWAY POST CAT	150.000	EA	100.00000	15,000.00	1.00000	150.00	500.00000	75,000.00
0720	505SX20-0004 NS GUARDRAIL BREAKAWAY POST GR-7, GR-9	75.000	EA	300.00000	22,500.00	100.00000	7,500.00	500.00000	37,500.00
0730	505SX20-0004 NS GUARDRAIL BULLNOSE BARRIER SLOTTED THRIE BEAM RAIL-1,2 OR 3	21.000	EA	800.00000	16,800.00	800.00000	16,800.00	2,000.00000	42,000.00
0740	505SX20-0004 NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST	21.000	EA	125.00000	2,625.00	150.00000	3,150.00	500.00000	10,500.00
0750	505SX20-0004 NS GUARDRAIL BULLNOSE CABLE ANCHOR PLATE ASSEMBLY	7.000	EA	400.00000	2,800.00	600.00000	4,200.00	500.00000	3,500.00

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	505SX20-0004	15.000	500.00000	7,500.00	800.00000	12,000.00	75.00000	1,125.00
	NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9	EA						
0770	505SX20-0004	2.000	2,500.00000	5,000.00	50.00000	100.00	12,500.00000	25,000.00
	NS GUARDRAIL END TERMINAL (HTCB)	EA						
0780	505SX20-0004	5.000	2,000.00000	10,000.00	1,800.00000	9,000.00	1,500.00000	7,500.00
	NS GUARDRAIL EXTRUDER HEAD GR-7	EA						
0790	505SX20-0004	15.000	2,000.00000	30,000.00	2,600.00000	39,000.00	2,000.00000	30,000.00
	NS GUARDRAIL EXTRUDER HEAD GR-9	EA						
0800	505SX20-0004	150.000	40.00000	6,000.00	20.00000	3,000.00	60.00000	9,000.00
	NS GUARDRAIL GLARE SCREEN PANEL (24")	EA						
0810	505SX20-0004	120.000	50.00000	6,000.00	20.00000	2,400.00	60.00000	7,200.00
	NS GUARDRAIL GLARE SCREEN PANEL (30")	EA						
0820	505SX20-0004	24.000	500.00000	12,000.00	235.00000	5,640.00	200.00000	4,800.00
	NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	505SX20-0004	1.000	8,000.00000	8,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00
	NS GUARDRAIL GR-7 POWDER COATED	EA						
0840	505SX20-0004	1.000	8,000.00000	8,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00
	NS GUARDRAIL GR-9 POWDER COATED	EA						
0850	505SX20-0004	60.000	1,500.00000	90,000.00	875.00000	52,500.00	1,000.00000	60,000.00
	NS GUARDRAIL IMPACT ATTENUATOR CARTRIDGE	EA						
0860	505SX20-0004	5.000	2,000.00000	10,000.00	1,400.00000	7,000.00	1,500.00000	7,500.00
	NS GUARDRAIL IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY	EA						
0870	505SX20-0004	18.000	2,500.00000	45,000.00	950.00000	17,100.00	1,500.00000	27,000.00
	NS GUARDRAIL IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN	EA						
0880	505SX20-0004	24.000	1,000.00000	24,000.00	850.00000	20,400.00	1,500.00000	36,000.00
	NS GUARDRAIL IMPACT ATTENUATOR SAND BARREL	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0890	505SX20-0004	3.000	3,000.00000	9,000.00	2,000.00000	6,000.00	1,500.00000	4,500.00
	NS GUARDRAIL IMPACT ATTENUATOR THRIE BEAM PANEL	EA						
0900	505SX20-0004	2.000	1,000.00000	2,000.00	350.00000	700.00	1,500.00000	3,000.00
	NS GUARDRAIL NOSE PLATE CAT	EA						
0910	505SX20-0004	45.000	100.00000	4,500.00	90.00000	4,050.00	120.00000	5,400.00
	NS GUARDRAIL POST 8' (WOOD OR STEEL)	EA						
0920	505SX20-0004	30.000	100.00000	3,000.00	90.00000	2,700.00	140.00000	4,200.00
	NS GUARDRAIL POST 9'	EA						
0930	505SX20-0004	120.000	25.00000	3,000.00	1.00000	120.00	150.00000	18,000.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0940	505SX20-0004	18.000	250.00000	4,500.00	100.00000	1,800.00	150.00000	2,700.00
	NS GUARDRAIL POST POWDER COATED	EA						
0950	505SX20-0004	120.000	100.00000	12,000.00	1.00000	120.00	100.00000	12,000.00
	NS GUARDRAIL REMOVE & SALVAGING EXIST. GR-9 TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	505SX20-0004	3.000	4,000.00000	12,000.00	5,200.00000	15,600.00	5,000.00000	15,000.00
	NS GUARDRAIL REPOSITION TRACC ATTENUATOR	EA						
0970	505SX20-0004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00
	NS GUARDRAIL RETENSION EXIST. CABLE GUARDRAIL (HTCB)	EA						
0980	505SX20-0004	8.000	1,000.00000	8,000.00	700.00000	5,600.00	500.00000	4,000.00
	NS GUARDRAIL SIDE PANEL CAT	EA						
0990	505SX20-0004	5.000	250.00000	1,250.00	1.00000	5.00	50.00000	250.00
	NS GUARDRAIL SLOT GUARD GR-7	EA						
1000	505SX20-0004	8.000	500.00000	4,000.00	1.00000	8.00	50.00000	400.00
	NS GUARDRAIL SOIL PLATE CAT	EA						
1010	505SX20-0004	1.000	1,500.00000	1,500.00	1.00000	1.00	2,000.00000	2,000.00
	NS GUARDRAIL STAGE I TRACC PLATE	EA						
1020	505SX20-0004	1.000	1,500.00000	1,500.00	400.00000	400.00	2,000.00000	2,000.00
	NS GUARDRAIL STAGE II TRACC	EA						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1030	505SX20-0004	1.000	1,500.00000	1,500.00	500.00000	500.00	2,000.00000	2,000.00	
	NS GUARDRAIL STAGE III TRACC PLATE	EA							
1040	505SX20-0004	3.000	500.00000	1,500.00	1,000.00000	3,000.00	100.00000	300.00	
	NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9	EA							
1050	505SX20-0004	2.000	500.00000	1,000.00	1.00000	2.00	2,000.00000	4,000.00	
	NS GUARDRAIL TRACC ANCHOR BASE PLATE	EA							
1060	505SX20-0004	2.000	3,000.00000	6,000.00	5.00000	10.00	5,000.00000	10,000.00	
	NS GUARDRAIL TRACC SLED	EA							
1070	505SX20-0004	3.000	500.00000	1,500.00	200.00000	600.00	500.00000	1,500.00	
	NS GUARDRAIL TRANS SECTION W BEAM	EA							
1080	505SX20-0004	2.000	500.00000	1,000.00	1.00000	2.00	100.00000	200.00	
	NS GUARDRAIL TUBE SLEEVE CAT 6'	EA							
1090	505SX20-0044	2.000	500.00000	1,000.00	600.00000	1,200.00	2,000.00000	4,000.00	
	NS SP. DES. GR.BR.ATTACH BR-GR (RUN - OFF)	EA							

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	505SX20-0044	2.000	4,000.00000	8,000.00	8,000.00000	16,000.00	7,500.00000	15,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR (RUN - ON)	EA						
1110	505SX20-0070	3.000	20,000.00000	60,000.00	32,000.00000	96,000.00	40,000.00000	120,000.00
	NS IMPACT ATTENUATOR STD.IA-1, TL-3<=40 MPH DES.SP.	EA						
1120	507SX20-0009	45.000	80.00000	3,600.00	90.00000	4,050.00	120.00000	5,400.00
	POST WOOD OR METAL 8'	EA						
1130	510SX20-0039	600.000	36.00000	21,600.00	0.01000	6.00	20.00000	12,000.00
	NS REMOVE EXIST. GUARDRAIL (RAIL ONLY)	LF						
1140	512SD20-0023	1,100.000	50.00000	55,000.00	0.01000	11.00	40.00000	44,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
1150	512SD20-0024	500.000	0.01000	5.00	0.01000	5.00	10.00000	5,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
1160	512SD20-0025	100.000	0.01000	1.00	0.01000	1.00	20.00000	2,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
1170	512SD20-0026	1,000.000	0.01000	10.00	0.01000	10.00	10.00000	10,000.00
	ELECTRONIC ARROW BOARD	HR						
1180	512SD20-0027	750.000	0.01000	7.50	35.00000	26,250.00	40.00000	30,000.00
	FLAGGER SERVICE	HR						
1190	513SX20-0002	65.000	250.00000	16,250.00	300.00000	19,500.00	2,500.00000	162,500.00
	EMERGENCY MOBILIZATION	EA						
1200	520SX20-0013	120.000	100.00000	12,000.00	165.00000	19,800.00	250.00000	30,000.00
	NS UTILITIES HAND DIG AND GUARDRAIL POST HOLE	EA						
1210	606SD20-0001	300.000	0.50000	150.00	1.00000	300.00	10.00000	3,000.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1220	702SD20-0010	1,080.000	10.00000	10,800.00	8.00000	8,640.00	10.00000	10,800.00
	GUARDRAIL DELINEATOR	EA						
Section Totals:				\$2,293,530.50		\$2,787,156.50		\$4,455,455.00
Life Cycle Costs:								
Section Total with LCC:				\$2,293,530.50		\$2,787,156.50		\$4,455,455.00
Contract Item Totals				\$2,293,530.50		\$2,787,156.50		\$4,455,455.00
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000123999N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND

Letting Date: March 27, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: P47

Project(s): 9999-964-823,N501, NONE;

Contract Time: 07/07/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,293,530.50

\$2,787,156.50

4,455,455.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123999N01 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND
Letting Date: March 27, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: P47 **Project(s):** 9999-964-823,N501, NONE;
Contract Time: 07/07/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,293,530.50	100.00%
2	L159 L. S. LEE, INC.	\$2,787,156.50	121.52%
3	M004 MAKCO, INCORPORATED	\$4,455,455.00	194.26%

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 303SD20-0034	400.000 LF	3.48000	1,392.00	21.74000	8,696.00		
	TEMP. SILT FENCE TYPE A						
0020 303SX20-0005	13.000 CY	1,218.00000	15,834.00	2,686.23000	34,920.99		
	ROCK EXCAVATION						
0030 303SX20-0012	15.000 EA	372.81000	5,592.15	1,281.42000	19,221.30		
	UTILITY TEST PIT UNPAVED RECONSTRUCT UTILITY						
0040 303SX20-0013	3.000 EA	710.82000	2,132.46	1,793.99000	5,381.97		
	UTILITY TEST PIT ASPHALT CONCRETE RECONSTRUCT UTILITY						
0050 303SX20-0014	1.000 EA	1,421.63000	1,421.63	1,793.99000	1,793.99		
	UTILITY TEST PIT PORTLAND CEMENT CONC RECONSTRUCT UTILITY						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	308SD20-0011 AGGR. BASE MATL. TY. I NO. 21A	5.000	182.92000	914.60	463.21000	2,316.05	
0070	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B	5.000	182.92000	914.60	463.21000	2,316.05	
0080	315SX20-0011 NS SAW-CUT ASPH CONC PAVE.	10.000	274.41000	2,744.10	100.57000	1,005.70	
0090	502SD20-0011 CURB, STD. CG-2	20.000	568.41000	11,368.20	151.75000	3,035.00	
0100	502SD20-0014 CURB, STD. CG-3	10.000	568.41000	5,684.10	151.75000	1,517.50	
0110	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	20.000	598.41000	11,968.20	163.12000	3,262.40	

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0120	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	20.000	598.41000 11,968.20	163.12000	3,262.40		
0130	502SX20-0010 NS SAW CUT H.C.C. ITEMS SAW CUTTING CONCRETE CURB, SIDEWALK, ENTRANCES	75.000	280.41000 21,030.75	43.70000	3,277.50		
0140	504SD20-0001 CONCRETE CLASS A3 MISC.	13.000	686.00000 8,918.00	2,278.58000	29,621.54		
0150	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	9.000	2,068.41000 18,615.69	470.20000	4,231.80		
0160	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4"	38.000	868.41000 32,999.58	219.99000	8,359.62		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 504SD20-0014	5.000 HANDRAIL HR-1 TYPE II LF	351.93000	1,759.65	614.87000	3,074.35		
0180 509SD20-0001	5.000 FLOWABLE BACKFILL CY	686.00000	3,430.00	1,414.31000	7,071.55		
0190 510SX20-0001	38.000 REMOVE SIDEWALK AND ENTRANCE SY	808.41000	30,719.58	308.32000	11,716.16		
0200 510SX20-0002	40.000 REMOVE COMB. CURB AND GUTTER LF	658.41000	26,336.40	89.19000	3,567.60		
0210 510SX20-0012	5,000.000 NS INSTALL CABLE LF	4.11000	20,550.00	4.08000	20,400.00		
0220 510SX20-0039	250.000 NS REMOVE EXIST. CABLE LF	2.15000	537.50	2.34000	585.00		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

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Contract Time: 05/30/25 COMPLETION DATE

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Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 510SX20-0040	16.000	536.82000	8,589.12	291.88000	4,670.08		
NS REMOVE EXIST. CAMERA (VIDEO DETECTION OR CCTV)							
0240 510SX20-0040	4.000	671.02000	2,684.08	233.50000	934.00		
NS REMOVE EXIST. COMM. ANTENNA & MAST							
0250 510SX20-0040	1.000	1,073.63000	1,073.63	389.17000	389.17		
NS REMOVE EXIST. ELECTRICAL SERVICE							
0260 510SX20-0040	3.000	671.02000	2,013.06	194.59000	583.77		
NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR							
0270 510SX20-0040	2.000	469.71000	939.42	194.59000	389.18		
NS REMOVE EXIST. PUSH BUTTON							

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

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Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

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Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	510SX20-0040 NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET	4.000	939.43000	3,757.72	583.76000	2,335.04	
0290	510SX20-0042 NS RELOCATE COMMUNICATIONS SWITCH	5.000	402.61000	2,013.05	870.89000	4,354.45	
0300	510SX20-0042 NS RELOCATE EMERGENCY PREEMPT. DET.	1.000	775.42000	775.42	768.85000	768.85	
0310	510SX20-0042 NS RELOCATE EXIST.COMM. ANTENNA & MAST	1.000	1,222.82000	1,222.82	953.95000	953.95	
0320	510SX20-0042 NS RELOCATE MAST ARM SIGN	3.000	720.27000	2,160.81	768.85000	2,306.55	

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

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Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

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Line No / Item ID		Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	510SX20-0042 NS RELOCATE SPAN WIRE SIGN	1.000 EA	720.27000	720.27	799.70000	799.70		
0340	510SX20-0042 NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY	3.000 EA	676.02000	2,028.06	809.19000	2,427.57		
0350	510SX20-0042 NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY CABINET	3.000 EA	676.02000	2,028.06	1,290.91000	3,872.73		
0360	510SX20-0042 NS RELOCATE VIDEO DETECTION CAMERA	1.000 EA	815.22000	815.22	963.44000	963.44		
0370	510SX20-0070 NS INSTALL CABINET	1.000 EA	909.62000	909.62	4,015.10000	4,015.10		

Tabulation of Bids

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	510SX20-0070 NS INSTALL CONTROLLER	1.000	EA	606.42000	606.42	803.02000	803.02
0390	510SX20-0070 NS INSTALL INSTALL RETROFIT LED (12)	50.000	EA	472.21000	23,610.50	420.02000	21,001.00
0400	510SX20-0070 NS INSTALL MAST ARM	1.000	EA	874.82000	874.82	1,945.85000	1,945.85
0410	510SX20-0070 NS INSTALL O.H. SIGN (MAST ARM / SPAN WIRE)	5.000	EA	2,058.02000	10,290.10	574.27000	2,871.35
0420	510SX20-0070 NS INSTALL REMOVE AND INSTALL CONVENTIONAL LUMINAIRE	3.000	EA	606.42000	1,819.26	809.19000	2,427.57
0430	510SX20-0070 NS INSTALL SIGN (MAST ARM)	1.000	EA	2,058.02000	2,058.02	511.14000	511.14

Tabulation of Bids

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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:	
0440	510SX20-0070 NS INSTALL SIGN (SPAN WIRE) EA	1.000	2,058.02000 2,058.02	671.56000	671.56		
0450	510SX20-0070 NS INSTALL SIGNAL HEAD EA	50.000	581.61000 29,080.50	702.41000	35,120.50		
0460	510SX20-0070 NS INSTALL SIGNAL HEAD BACKPLATE EA	50.000	514.51000 25,725.50	160.89000	8,044.50		
0470	510SX20-0070 NS INSTALL SIGNAL POLE EA	1.000	2,306.45000 2,306.45	1,782.12000	1,782.12		
0480	510SX20-0070 NS INSTALL UNINTERRUPTIBLE POWER SUPPLY EA	1.000	1,212.83000 1,212.83	517.31000	517.31		
0490	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	750.000	55.43000 41,572.50	80.82000	60,615.00		

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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:	
0500	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,000.000	1.25000 1,250.00	5.03000	5,030.00		
0510	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	380.000	6.85000 2,603.00	36.52000	13,877.60		
0520	512SD20-0026 ELECTRONIC ARROW BOARD HR	600.000	2.71000 1,626.00	25.15000	15,090.00		
0530	512SD20-0027 FLAGGER SERVICE HR	50.000	78.00000 3,900.00	230.17000	11,508.50		
0540	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	125.000	18.71000 2,338.75	14.88000	1,860.00		
0550	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	90.000	30.71000 2,763.90	26.25000	2,362.50		

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	512SP20-0001	250.000	120.00000	30,000.00	1,022.25000	255,562.50		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0570	512SX20-0045	50.000	104.00000	5,200.00	73.93000	3,696.50		
	NS SAFETY UNIFORM FLAGGER	HR						
0580	513SX20-0001	1.000	5,368.16000	5,368.16	5,837.56000	5,837.56		
	NS MOBILIZATION EMERGENCY RESPONSE (ABINGDON RESIDENCY - BRISTOL DISTRICT)	EA						
0590	513SX20-0001	1.000	4,026.12000	4,026.12	5,837.56000	5,837.56		
	NS MOBILIZATION EMERGENCY RESPONSE (APPOMATTOX RESIDENCY - LYNCHBURG DISTRICT)	EA						

Tabulation of Bids

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (BEDFORD RESIDENCY - SALEM DISTRICT)	1.000	4,026.12000	4,026.12	4,670.05000	4,670.05	
0610	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (CHRISTIANSBURG RESIDENCY - SALEM DISTRICT)	1.000	4,026.12000	4,026.12	4,670.05000	4,670.05	
0620	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (FARMVILLE RESIDENCY - LYNCHBURG DISTRICT)	1.000	5,368.16000	5,368.16	4,670.05000	4,670.05	
0630	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (HALIFAX RESIDENCY - LYNCHBURG DISTRICT)	1.000	5,368.16000	5,368.16	5,837.56000	5,837.56	

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (LEBANON RESIDENCY - BRISTOL DISTRICT)	1.000	5,368.16000	5,368.16	5,837.56000	5,837.56	
0650	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (MARTINSVILLE RESIDENCY - SALEM DISTRICT)	1.000	4,026.12000	4,026.12	4,670.05000	4,670.05	
0660	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (SALEM RESIDENCY - SALEM DISTRICT)	1.000	4,026.12000	4,026.12	3,113.36000	3,113.36	
0670	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (WISE RESIDENCY - BRISTOL DISTRICT)	1.000	5,368.16000	5,368.16	7,783.41000	7,783.41	

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	513SX20-0001 NS MOBILIZATION EMERGENCY RESPONSE (WYTHEVILLE RESIDENCY - BRISTOL DISTRICT)	1.000	4,026.12000	4,026.12	4,670.05000	4,670.05	
	EA						
0690	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (ABINGDON RESIDENCY-BRISTOL DIST.)	1.000	4,026.12000	4,026.12	3,891.71000	3,891.71	
	EA						
0700	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (APPOMATTOX RESIDENCY-LYNCHBURG DIST.)	1.000	2,684.08000	2,684.08	3,891.71000	3,891.71	
	EA						
0710	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (BEDFORD RESIDENCY-SALEM DIST.)	1.000	2,684.08000	2,684.08	3,891.71000	3,891.71	
	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0720	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (CHRISTIANSBURG RESIDENCY-SALEM DIST.)	1.000	2,684.08000 2,684.08	3,891.71000	3,891.71		
	EA						
0730	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (FARMVILLE RESIDENCY-LYNCHBURG DIST.)	1.000	4,026.12000 4,026.12	3,891.71000	3,891.71		
	EA						
0740	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (HALIFAX RESIDENCY-LYNCHBURG DIST.)	1.000	4,026.12000 4,026.12	3,891.71000	3,891.71		
	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (LEBANON RESIDENCY-BRISTOL DIST.)	4,026.12000	4,026.12	3,891.71000	3,891.71		
0760 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (MARTINSVILLE RESIDENCY-SALEM DIST.)	2,684.08000	2,684.08	3,891.71000	3,891.71		
0770 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (SALEM RESIDENCY- SALEM DIST.)	2,684.08000	2,684.08	3,113.36000	3,113.36		
0780 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (WISE RESIDENCY- BRISTOL DIST.)	4,026.12000	4,026.12	3,891.71000	3,891.71		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000. (WYTHEVILLE RESIDENCY-BRISTOL DIST.)	4,026.12000	4,026.12	3,891.71000	3,891.71		
0800 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (ABINGDON RESIDENCY-BRISTOL DIST.)	6,810.12000	6,810.12	3,891.71000	3,891.71		
0810 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (APPOMATTOX RESIDENCY-LYNCHBURG DIST.)	5,468.08000	5,468.08	3,891.71000	3,891.71		
0820 513SX20-0001	1.000 EA NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (BEDFORD RESIDENCY-SALEM DIST.)	5,468.08000	5,468.08	3,891.71000	3,891.71		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0830	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (CHRISTIANSBURG RESIDENCY-SALEM DIST.)	1.000	5,468.08000	5,468.08	3,891.71000	3,891.71	
	EA						
0840	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (FARMVILLE RESIDENCY-LYNCHBURG DIST.)	1.000	6,810.12000	6,810.12	3,891.71000	3,891.71	
	EA						
0850	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (HALIFAX RESIDENCY-LYNCHBURG DIST.)	1.000	6,810.12000	6,810.12	3,891.71000	3,891.71	
	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0860	513SX20-0001	1.000	6,810.12000	6,810.12	3,891.71000	3,891.71		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (LEBANON RESIDENCY-BRISTOL DIST.)	EA						
0870	513SX20-0001	1.000	5,468.08000	5,468.08	3,891.71000	3,891.71		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (MARTINSVILLE RESIDENCY-SALEM DIST.)	EA						
0880	513SX20-0001	1.000	5,468.08000	5,468.08	3,113.36000	3,113.36		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (SALEM RESIDENCY-SALEM DIST.)	EA						
0890	513SX20-0001	1.000	6,810.12000	6,810.12	5,837.56000	5,837.56		
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (WISE RESIDENCY-BRISTOL DIST.)	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000. (WYTHEVILLE RESIDENCY-BRISTOL DIST.)	1.000	6,810.12000	6,810.12	3,891.71000	3,891.71	
	EA						
0910	513SX20-0001 NS MOBILIZATION PAVEMENT MARKING (BRISTOL DISTRICT)	1.000	9,284.08000	9,284.08	5,118.05000	5,118.05	
	EA						
0920	513SX20-0001 NS MOBILIZATION PAVEMENT MARKING (LYNCHBURG DISTRICT)	1.000	9,284.08000	9,284.08	5,118.05000	5,118.05	
	EA						
0930	513SX20-0001 NS MOBILIZATION PAVEMENT MARKING (SALEM DISTRICT)	1.000	9,284.08000	9,284.08	5,118.05000	5,118.05	
	EA						
0940	601SD20-0001 SEL TREE REMOVAL TRIM AND CLEAN	1.000	5,468.08000	5,468.08	2,562.84000	2,562.84	
	ACRE						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

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Project(s): 9999-962-728,N501, STP-962-2(140);

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Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950 700SD20-0018	30.000	269.53000	8,085.90	164.21000	4,926.30		
VA SIGN POST W4 X 13	LF						
0960 700SD20-0036	30.000	44.94000	1,348.20	50.02000	1,500.60		
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0970 700SD20-0039	3.000	1,165.71000	3,497.13	1,174.64000	3,523.92		
CONC. FOUND. STP-1, TY. B	EA						
0980 700SD20-0046	3.000	2,321.44000	6,964.32	1,952.98000	5,858.94		
CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
0990 700SD20-0060	1.000	7,506.12000	7,506.12	10,156.45000	10,156.45		
ELECTRICAL SERVICE SE-5	EA						
1000 700SD20-0066	2.000	1,516.21000	3,032.42	1,540.08000	3,080.16		
PEDESTAL POLE PF-2, 10'	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

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Project(s): 9999-962-728,N501, STP-962-2(140);

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 700SD20-0067	2.000 PEDESTAL POLE PF-2, 12' EA	1,627.57000	3,255.14	1,509.23000	3,018.46		
1020 700SD20-0068	25.000 CONC. FOUND. PF-8 CY	1,908.83000	47,720.75	2,306.55000	57,663.75		
1030 700SD20-0069	8.000 CONC. FOUND. PF-2 EA	1,227.82000	9,822.56	1,537.70000	12,301.60		
1040 700SD20-0071	5.000 CONC. FOUND. CF-1 EA	1,222.82000	6,114.10	2,695.72000	13,478.60		
1050 700SD20-0084	2.000 WOOD POLE CL. 4, 40' EA	2,465.63000	4,931.26	2,686.23000	5,372.46		
1060 700SD20-0090	1.000 SIGNAL MAST ARM POLE MP-3, TY. A EA	13,591.64000	13,591.64	13,701.79000	13,701.79		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description			(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1070	700SD20-0091	1.000	18,602.84000	18,602.84	17,773.88000	17,773.88		
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1080	700SD20-0092	1.000	21,108.44000	21,108.44	18,020.68000	18,020.68		
	SIGNAL MAST ARM POLE MP-3, TY. B2	EA						
1090	700SD20-0093	1.000	20,830.04000	20,830.04	21,722.59000	21,722.59		
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						
1100	700SD20-0094	1.000	14,148.44000	14,148.44	14,750.66000	14,750.66		
	SIGNAL MAST ARM POLE MP-3, TY. D	EA						
1110	700SD20-0095	1.000	19,577.24000	19,577.24	19,624.84000	19,624.84		
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
1120	700SD20-0096	1.000	22,223.00000	22,223.00	20,118.43000	20,118.43		
	SIGNAL MAST ARM POLE MP-3, TY. E2	EA						

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
1130	700SD20-0097 SIGNAL MAST ARM POLE MP-3, TY. F	1.000	21,526.04000 21,526.04	23,573.54000	23,573.54		
1140	700SD20-0098 MAST ARM 30'	1.000	4,967.00000 4,967.00	5,804.39000	5,804.39		
1150	700SD20-0099 MAST ARM 40'	1.000	6,080.00000 6,080.00	6,544.77000	6,544.77		
1160	700SD20-0100 MAST ARM 49'	1.000	7,333.00000 7,333.00	7,285.15000	7,285.15		
1170	700SD20-0101 MAST ARM 60'	1.000	10,520.00000 10,520.00	13,477.67000	13,477.67		
1180	700SD20-0102 MAST ARM 65'	1.000	10,659.00000 10,659.00	14,812.83000	14,812.83		
1190	700SD20-0103 MAST ARM 70'	1.000	12,051.00000 12,051.00	15,992.50000	15,992.50		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200	700SD20-0104 MAST ARM 75', CASE 1 LOADING	1.000	12,886.00000	12,886.00	18,171.69000	18,171.69	
1210	700SD20-0105 MAST ARM 75', CASE 2 LOADING	1.000	15,253.00000	15,253.00	18,645.54000	18,645.54	
1220	700SD20-0112 14/4 CONDUCTOR CABLE	5,000.000	4.80000	24,000.00	4.04000	20,200.00	
1230	700SD20-0114 14/7 CONDUCTOR CABLE	1,500.000	5.50000	8,250.00	4.86000	7,290.00	
1240	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	1,250.000	6.00000	7,500.00	2.66000	3,325.00	
1250	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED	1,250.000	5.00000	6,250.00	2.98000	3,725.00	

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	700SD20-0131 ELECTRICAL SERVICE SE-2, TY. B	1.000	1,769.63000	1,769.63	3,013.71000	3,013.71	
1270	700SD20-0132 ELECTRICAL SERVICE SE-3, TY. A	1.000	2,584.85000	2,584.85	3,649.67000	3,649.67	
1280	700SD20-0133 ELECTRICAL SERVICE SE-3, TY. B	1.000	1,769.63000	1,769.63	3,013.71000	3,013.71	
1290	700SD20-0134 ELECTRICAL SERVICE SE-4, TY. A	2.000	2,584.85000	5,169.70	4,786.33000	9,572.66	
1300	700SD20-0135 ELECTRICAL SERVICE SE-4, TY. B	1.000	1,769.63000	1,769.63	4,817.18000	4,817.18	
1310	700SD20-0141 2 CONDUCTOR CABLE	250.000	7.73000	1,932.50	6.11000	1,527.50	

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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:	
1320	700SD20-0142 200.000 4 CONDUCTOR CABLE LF	6.50000	1,300.00	4.53000	906.00		
1330	700SD20-0143 100.000 6 CONDUCTOR CABLE LF	5.41000	541.00	3.26000	326.00		
1340	700SD20-0144 1,500.000 8 CONDUCTOR CABLE LF	4.60000	6,900.00	2.95000	4,425.00		
1350	700SD20-0149 5.000 CONC. FOUND. LF-1, TY. A EA	3,857.63000	19,288.15	2,482.16000	12,410.80		
1360	700SD20-0155 5.000 LIGHTING POLE LP-2 TYPE C EA	4,961.24000	24,806.20	4,351.15000	21,755.75		
1370	700SD20-0170 1.000 ELECTRICAL SERVICE SE-8, TY. A EA	5,468.08000	5,468.08	4,162.24000	4,162.24		

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Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
1380	700SD20-0171 ELECTRICAL SERVICE SE-8, TY. B	1.000	5,050.48000	5,050.48	4,162.24000	4,162.24	
1390	700SD20-0177 JUNCTION BOX JB-S1	2.000	2,053.03000	4,106.06	1,979.08000	3,958.16	
1400	700SD20-0178 JUNCTION BOX JB-S2	15.000	2,326.43000	34,896.45	2,358.76000	35,381.40	
1410	700SD20-0179 JUNCTION BOX JB-S3	5.000	2,600.00000	13,000.00	2,728.95000	13,644.75	
1420	700SD20-0180 JUNCTION BOX JB-S4	3.000	5,925.65000	17,776.95	5,894.55000	17,683.65	
1430	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	17.000	182.33000	3,099.61	256.28000	4,356.76	

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	700SD20-0182 CONDUIT PVC 1" LF	25.000	6.90000 172.50	8.06000	201.50		
1450	700SD20-0186 CONDUIT METAL 1-1/2" LF	250.000	27.34000 6,835.00	22.35000	5,587.50		
1460	700SD20-0187 CONDUIT METAL 2" LF	20.000	30.12000 602.40	32.32000	646.40		
1470	700SD20-0191 BORED CONDUIT 2" LF	3,500.000	45.44000 159,040.00	37.64000	131,740.00		
1480	700SD20-0192 BORED CONDUIT 3" LF	750.000	58.81000 44,107.50	42.07000	31,552.50		
1490	700SD20-0193 BORED CONDUIT 4" LF	50.000	66.32000 3,316.00	65.78000	3,289.00		
1500	700SD20-0194 CONDUIT PVC 2" LF	4,000.000	9.54000 38,160.00	10.46000	41,840.00		

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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:	
1510	700SD20-0195 CONDUIT PVC 3" LF	300.000	12.33000 3,699.00	12.17000	3,651.00		
1520	700SD20-0196 CONDUIT PVC 4" LF	20.000	13.72000 274.40	15.03000	300.60		
1530	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	4,000.000	8.29000 33,160.00	16.80000	67,200.00		
1540	700SD20-0199 TEST BORE EA	3.000	6,071.02000 18,213.06	5,327.72000	15,983.16		
1550	700SD20-0225 LUMINAIRE ARM 18' EA	2.000	1,511.22000 3,022.44	2,326.12000	4,652.24		
1560	700SD20-0228 LUMINAIRE ARM 24' EA	2.000	1,789.62000 3,579.24	4,027.76000	8,055.52		
1570	700SX20-0005 TRAF. SIG. HEAD SECT. 12" SEL. VIEW	1.000	1,012.59000 1,012.59	2,665.84000	2,665.84		

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1580	700SX20-0007 NS CONDUCTOR CABLE 12/4, STRANDED	2,000.000	5.14000	10,280.00	7.59000	15,180.00	
1590	700SX20-0007 NS CONDUCTOR CABLE 16/3	2,500.000	4.80000	12,000.00	2.95000	7,375.00	
1600	700SX20-0007 NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE	1,500.000	4.87000	7,305.00	3.73000	5,595.00	
1610	700SX20-0007 NS CONDUCTOR CABLE CAT5E GEL-FILLED, SHIELDED, DIRECT BURIED CABLE	20,000.000	4.80000	96,000.00	3.51000	70,200.00	
1620	700SX20-0007 NS CONDUCTOR CABLE EVP DETECTOR CABLE INFRARED	10,000.000	5.00000	50,000.00	4.16000	41,600.00	

Tabulation of Bids

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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:	
1630	700SX20-0009 NS TRAFFIC SIGNALIZATION MULTI-MODE FIBER OPTIC COMMUNICATION & POWER CABLE LF	200.000	12.11000 2,422.00	50.19000	10,038.00		
1640	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET - TYPE II (16 OUTPUTS) EA	3.000	39,154.48000 117,463.44	36,864.30000	110,592.90		
1650	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET - TYPE II (32 OUTPUTS) EA	3.000	46,253.68000 138,761.04	39,714.77000	119,144.31		
1660	700SX20-0010 NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET EA	3.000	4,981.22000 14,943.66	2,373.10000	7,119.30		

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1670 700SX20-0010	5.000 EA	11,101.03000	55,505.15	10,394.37000	51,971.85		
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED 3-WAY							
1680 700SX20-0010	5.000 EA	12,483.04000	62,415.20	11,713.95000	58,569.75		
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED 4-WAY							
1690 700SX20-0010	5.000 EA	5,627.26000	28,136.30	6,454.60000	32,273.00		
NS TRAFFIC SIGNALIZATION FIBER OPTIC MEDIA CONVERTOR (CABINET)							
1700 700SX20-0010	5.000 EA	4,822.04000	24,110.20	6,032.27000	30,161.35		
NS TRAFFIC SIGNALIZATION FIBER OPTIC MEDIA CONVERTOR (CAMERA)							
1710 700SX20-0010	1.000 EA	41,660.08000	41,660.08	38,684.40000	38,684.40		
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER TYPE B							

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1720	700SX20-0010 NS TRAFFIC SIGNALIZATION MODIFY EXISTING CONTROLLER CABINET	5.000	1,222.82000 6,114.10	2,023.70000	10,118.50		
1730	700SX20-0010 NS TRAFFIC SIGNALIZATION PEDESTRIAN ACTUATION PA-2	8.000	1,636.50000 13,092.00	1,712.37000	13,698.96		
1740	700SX20-0010 NS TRAFFIC SIGNALIZATION PEDESTRIAN ACTUATION PA-3	8.000	3,967.00000 31,736.00	3,074.48000	24,595.84		
1750	700SX20-0010 NS TRAFFIC SIGNALIZATION PEDESTRIAN ACTUATION PA-4	8.000	6,004.90000 48,039.20	4,203.09000	33,624.72		
1760	700SX20-0010 NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	1.000	20,201.92000 20,201.92	18,121.54000	18,121.54		

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1770	700SX20-0010	10.000	224.68000	2,246.80	175.13000	1,751.30		
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (12")	EA						
1780	700SX20-0010	10.000	203.80000	2,038.00	210.15000	2,101.50		
	NS TRAFFIC SIGNALIZATION RETRO-FIT LED (12")	EA						
1790	700SX20-0010	3.000	21,872.32000	65,616.96	19,215.53000	57,646.59		
	NS TRAFFIC SIGNALIZATION SOLAR POWERED FLASHING BEACON WARNING SYSTEM ASSEMBLY	EA						
1800	700SX20-0010	10.000	517.00000	5,170.00	626.28000	6,262.80		
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT. 12" BIMODAL (HVS BACKPLATE)	EA						

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1810 700SX20-0010	5.000	686.01000	3,430.05	811.57000	4,057.85		
NS TRAFFIC SIGNALIZATION TS-1, TS-2, C12, 170/2070 CABINET HARNESS							
1820 700SX20-0010	5.000	3,119.51000	15,597.55	2,776.90000	13,884.50		
NS TRAFFIC SIGNALIZATION UNINTERRUPT. PWR SUPPLY BATTERY PAC							
1830 700SX20-0010	5.000	8,187.82000	40,939.10	6,855.17000	34,275.85		
NS TRAFFIC SIGNALIZATION UNINTERRUPT. PWR SUPPLY TYPE-2							
1840 700SX20-0021	5.000	15,858.12000	79,290.60	14,446.84000	72,234.20		
NS TRAFFIC SIGN SOLAR POWERED SEQUENTIAL DYNAMIC CURVE WARNING SYSTEM(CHEVRON)							
1850 700SX20-0022	9.000	2,584.85000	23,263.65	3,597.46000	32,377.14		
NS CONC FOUNDATION CF-5							

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1860	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED	2.000	2,574.86000	5,149.72	420.02000	840.04	
		EA					
1870	700SX20-0028 NS REMOVE EXISTING SIGN PANEL GROUND MOUNTED	2.000	810.22000	1,620.44	194.59000	389.18	
		EA					
1880	701SD20-0001 SIGN PANEL	250.000	64.27000	16,067.50	42.90000	10,725.00	
		SF					
1890	702SD20-0002 FLEXIBLE POST DELINEATOR	25.000	1,212.83000	30,320.75	274.79000	6,869.75	
		EA					
1900	703SD20-0003 LOCAL CONTROLLER TY. A	5.000	39,989.68000	199,948.40	36,369.77000	181,848.85	
		EA					
1910	703SD20-0005 FLASHING BEACON FB-2	5.000	12,178.28000	60,891.40	4,167.00000	20,835.00	
		EA					

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1920	703SD20-0006 FLASHER EA	10.000	3,320.82000 33,208.20	2,021.80000	20,218.00		
1930	703SD20-0007 TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE EA	125.000	458.83000 57,353.75	350.54000	43,817.50		
1940	703SD20-0015 VIDEO DETECTION CABLE LF	3,000.000	4.90000 14,700.00	3.85000	11,550.00		
1950	703SD20-0025 AUX. PREEMPTION OPTICAL DET. EA	1.000	1,655.41000 1,655.41	1,339.33000	1,339.33		
1960	703SD20-0026 LOOP DETECTOR AMPLIFIER EA	2.000	686.01000 1,372.02	638.81000	1,277.62		
1970	703SD20-0027 SPAN WIRE 1/2" LF	150.000	18.29000 2,743.50	11.79000	1,768.50		

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1980	703SD20-0029 TETHER WIRE, 1/4" LF	150.000	12.18000 1,827.00	7.38000	1,107.00		
1990	703SD20-0032 HANGER ASSEMBLY SW-2, ONE WAY EA	4.000	484.17000 1,936.68	410.53000	1,642.12		
2000	703SD20-0033 HANGER ASSEMBLY SW-2, TWO WAY EA	4.000	725.27000 2,901.08	507.82000	2,031.28		
2010	703SD20-0036 HANGER ASSEMBLY SMB-1, ONE WAY EA	1.000	421.53000 421.53	268.62000	268.62		
2020	703SD20-0037 HANGER ASSEMBLY SMB-2, ONE WAY EA	1.000	518.97000 518.97	506.87000	506.87		
2030	703SD20-0038 HANGER ASSEMBLY SMB-2, TWO WAY EA	1.000	553.77000 553.77	759.36000	759.36		

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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:	
2040	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	8.000	EA	484.45000	3,875.60	467.48000	3,739.84
2050	703SD20-0040 HANGER ASSEMBLY SMB-3, TWO WAY	8.000	EA	771.49000	6,171.92	669.28000	5,354.24
2060	703SD20-0042 LOOP SAW CUT 3/8"	250.000	LF	34.84000	8,710.00	39.41000	9,852.50
2070	703SD20-0043 LOOP SAW CUT 5/8"	65.000	LF	44.69000	2,904.85	45.25000	2,941.25
2080	703SD20-0044 REMOVE EXISTING POLE	5.000	EA	2,147.26000	10,736.30	1,229.21000	6,146.05
2090	703SD20-0045 REMOVE EXISTING FOUNDATION	8.000	EA	1,759.64000	14,077.12	2,069.25000	16,554.00

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2100	703SD20-0046	15.000	201.31000	3,019.65	194.59000	2,918.85		
	REMOVE EXISTING SIGNAL HEAD	EA						
2110	703SD20-0047	30.000	402.61000	12,078.30	389.17000	11,675.10		
	REMOVE EXISTING CONTROLLER	EA						
2120	703SD20-0048	9.000	507.01000	4,563.09	512.57000	4,613.13		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
2130	703SD20-0049	8.000	986.18000	7,889.44	896.99000	7,175.92		
	RELOCATE EXISTING SIGNAL HEAD	EA						
2140	703SD20-0055	5.000	5,120.42000	25,602.10	4,487.84000	22,439.20		
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
2150	703SD20-0060	8.000	933.54000	7,468.32	662.07000	5,296.56		
	PEDESTRIAN SIGNAL HEAD SP-8	EA						

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2160	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9	8.000	1,213.90000	9,711.20	816.31000	6,530.48	
2170	703SX20-0003 NS DETECTOR DETECTOR CAMERA MOUNTING BRACKET	10.000	581.61000	5,816.10	356.43000	3,564.30	
2180	703SX20-0003 NS DETECTOR PORT EXPANDER MODULE	5.000	830.20000	4,151.00	6,298.27000	31,491.35	
2190	703SX20-0003 NS DETECTOR REPEATER BOARD ASSEMBLY	8.000	820.21000	6,561.68	6,461.72000	51,693.76	
2200	703SX20-0003 NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE)	8.000	7,677.78000	61,422.24	6,260.01000	50,080.08	

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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:	
2210 703SX20-0003	8.000 EA	7,677.78000	61,422.24	7,247.19000	57,977.52		
NS DETECTOR VIDEO DETECTION CAMERA (TRADITIONAL ADVANCED TYPE III)							
2220 703SX20-0003	5.000 EA	18,960.83000	94,804.15	23,768.12000	118,840.60		
NS DETECTOR VIDEO DETECTION SYSTEM (TYPE III)							
2230 703SX20-0003	5.000 EA	7,059.23000	35,296.15	20,066.22000	100,331.10		
NS DETECTOR VIDEO DETECTION SYSTEM TYPE II							
2240 703SX20-0003	20.000 EA	10,002.42000	200,048.40	4,902.65000	98,053.00		
NS DETECTOR VIDEO SENSOR UNIT, TYPE II							
2250 703SX20-0004	23.000 EA	700.00000	16,100.00	821.06000	18,884.38		
NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM- 3 (IN-LINE)							

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2260	703SX20-0004 NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2	8.000	EA	499.00000	3,992.00	367.34000	2,938.72
2270	703SX20-0004 NS HANGER ASSEMBLY SMD- 1	1.000	EA	491.13000	491.13	385.85000	385.85
2280	704SD20-0011 TYPE B CLASS II PVMT LINE MRKG 4"	150.000	LF	19.31000	2,896.50	15.44000	2,316.00
2290	704SD20-0012 TYPE B CLASS II PVMT LINE MRKG 6"	425.000	LF	25.31000	10,756.75	21.13000	8,980.25
2300	704SD20-0014 TYPE B CLASS II PVMT LINE MRKG 12"	300.000	LF	54.71000	16,413.00	49.00000	14,700.00

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2310 704SD20-0048	5.000 EA	720.71000	3,603.55	680.22000	3,401.10		
PVMT SYMB MRKG SGL TURN ARR. TY B CL II							
2320 704SD20-0051	1.000 EA	1,506.71000	1,506.71	1,425.18000	1,425.18		
DBL TURN ARR.THUR/LT OR RT TY B, CL II							
2330 704SX20-0002	20.000 EA	1,206.71000	24,134.20	117.24000	2,344.80		
NS PAVEMENT MARKING PVMT MESSAGE, 10' CHARACTER, TY.B, CL. II							
2340 705SD20-0003	1.000 EA	9,644.08000	9,644.08	25,058.98000	25,058.98		
CONTROL CENTER CCW-1 TYPE C							
2350 705SX20-0001	3.000 EA	978.33000	2,934.99	1,227.89000	3,683.67		
NS LUMINAIRE CONVENTIONAL LUMINAIRE (170 WATTS, LED)							

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2360	705SX20-0001 NS LUMINAIRE CONVENTIONAL LUMINAIRE (290 WATTS, LED)	3.000	1,034.01000	3,102.03	1,516.64000	4,549.92	
	EA						
2370	801SX20-0001 NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO DUAL	3.000	8,535.60000	25,606.80	8,479.11000	25,437.33	
	EA						
2380	801SX20-0001 NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO QUAD	3.000	10,008.00000	30,024.00	9,516.59000	28,549.77	
	EA						
2390	801SX20-0001 NS COMMUNICATION EQUIP. CELLULAR ROUTER	3.000	1,464.00000	4,392.00	1,582.15000	4,746.45	
	EA						

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2400	801SX20-0001 NS COMMUNICATION EQUIP. CISCO 1000BASE-ZX SGL MODE RUGGED SFP GLC-ZX- SM-RGD (UP TO 70K)	3.000	6,909.00000 20,727.00	6,742.28000	20,226.84		
	EA						
2410	801SX20-0001 NS COMMUNICATION EQUIP. CISCO 1000MBPS SGL MODE RUGGED SFP GLC-LX-SM- RGD (UP TO 10K)	3.000	1,564.80000 4,694.40	1,404.72000	4,214.16		
	EA						
2420	801SX20-0001 NS COMMUNICATION EQUIP. FIELD ROUTER	3.000	6,601.20000 19,803.60	6,451.12000	19,353.36		
	EA						
2430	801SX20-0001 NS COMMUNICATION EQUIP. MANAGED FIELD ETHERNET SWITCH Gbps	10.000	5,288.40000 52,884.00	5,206.86000	52,068.60		
	EA						

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Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2440	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL EA	5.000	2,043.60000 10,218.00	2,131.48000	10,657.40		
2450	807SD20-0001 CELLULAR/PCS WIRELESS MODEM EA	3.000	2,064.00000 6,192.00	2,150.82000	6,452.46		
2460	808SD20-0001 FIBER OPTIC CABLE 24 STRAND LF	20,000.000	8.52000 170,400.00	9.63000	192,600.00		
2470	808SD20-0003 FIBER OPTIC CABLE 96 STRAND LF	2,500.000	9.48000 23,700.00	10.54000	26,350.00		
2480	808SD20-0004 FIBER OPTIC DROP CABLE 12 STRAND LF	500.000	8.28000 4,140.00	9.40000	4,700.00		

Tabulation of Bids

Contract ID: C0000123945N01B

Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83

Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Line No / Item ID Item Description	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$4,001,266.74		\$4,019,136.44		
Life Cycle Costs:								
Section Total with LCC:				\$4,001,266.74		\$4,019,136.44		
Contract Item Totals				\$4,001,266.74		\$4,019,136.44		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,001,266.74		\$4,019,136.44		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123945N01B Counties: AMHERST, APPOMATTOX, BEDFORD, BLAND, BOTETOURT, BUCHANAN, BUCKINGHAM, CAMPBELL, CARROLL, CHARLOTTE, CRAIG, CUMBERLAND, DICKENSON, FLOYD, FRANKLIN, GILES, GRAYSON, HALIFAX, HENRY, LEE, MONTGOMERY, NELSON, PATRICK, PITTSYLVANIA, PRINCE EDWARD, PULASKI, ROANOKE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: March 27, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE, LYNCHBURG / DISTRICTWIDE OR OFFICE, SALEM / DISTRICTWIDE OR OFFICE

Call Order: K83 Project(s): 9999-962-728,N501, STP-962-2(140);

Contract Time: 05/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL REGIONAL SIGNAL / ITS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$4,001,266.74	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$4,019,136.44	100.45%