

BID TABULATIONS

APRIL 24, 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.

Tabulation of Bids

Contract ID: C000111391B07B Counties: GLOUCESTER, MATHEWS
 Letting Date: April 24, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: K84 Project(s): 0003-057-593, B607, NHPP-0576(040);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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						
0010	108SP20-0001 (1)	90,383.36000	90,383.36	10,000.00000	10,000.00	16,000.00000	16,000.00
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 15.000	660.00000	9,900.00	1,000.00000	15,000.00	3,100.00000	46,500.00
	PROGRESS SCHEDULE UPDATES EA						
0030	301SD20-0001 (1)	648,392.08000	648,392.08	159,000.00000	159,000.00	170,000.00000	170,000.00
	CLEARING AND GRUBBING LS						
0040	302SD20-0028 744.000	86.63000	64,452.72	150.00000	111,600.00	215.00000	159,960.00
	18" PIPE LF						
0050	302SD20-0200 3.000	1,436.00000	4,308.00	5,200.00000	15,600.00	2,400.00000	7,200.00
	18" END SECTION ES-1 OR 2 EA						
0060	303SD20-0001 2,771.000	51.59000	142,955.89	110.00000	304,810.00	95.00000	263,245.00
	REGULAR EXCAVATION CY						
0070	303SD20-0019 700.000	1.65000	1,155.00	11.00000	7,700.00	12.00000	8,400.00
	EROSION CONTROL MULCH SY						

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0080	303SD20-0022	10.000	1,360.20000	13,602.00	3,800.00000	38,000.00	1,100.00000	11,000.00
	CHECK DAM ROCK TY. I	EA						
0090	303SD20-0028	2.000	3,969.00000	7,938.00	4,500.00000	9,000.00	940.00000	1,880.00
	DEWATERING BASIN EC-8	EA						
0100	303SD20-0029	521.000	0.01000	5.21	1.00000	521.00	55.00000	28,655.00
	SILTATION CONTROL EXCAVATION	CY						
0110	303SD20-0034	3,052.000	6.70000	20,448.40	4.50000	13,734.00	8.80000	26,857.60
	TEMP. SILT FENCE TYPE A	LF						
0120	303SX20-0006	1,119.000	22.00000	24,618.00	220.00000	246,180.00	85.00000	95,115.00
	NS BORROW EXCAVATION MIN CBR 10	CY						
0130	308SD20-0012	2,496.000	42.62000	106,379.52	160.00000	399,360.00	80.00000	199,680.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	315SD20-0001	1,398.000	143.00000	199,914.00	140.00000	195,720.00	164.00000	229,272.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0150	315SD20-0004	201.000	211.88000	42,587.88	242.00000	48,642.00	164.00000	32,964.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	315SD20-0010	128.000	215.62000	27,599.36	310.00000	39,680.00	170.00000	21,760.00
	ASPHALT CONCRETE BM-25.0	TON						
0170	315SD20-0018	4.000	132.00000	528.00	150.00000	600.00	950.00000	3,800.00
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0180	315SX20-0011	1,146.000	2.20000	2,521.20	1.50000	1,719.00	35.00000	40,110.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0190	401SD20-0002	272.000	105.00000	28,560.00	160.00000	43,520.00	114.00000	31,008.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0200	401SD20-0004	12.000	157.50000	1,890.00	360.00000	4,320.00	117.00000	1,404.00
	GEOCOMPOSITE WALL DRAIN	SY						
0210	401SD20-0007	2.000	94,500.00000	189,000.00	120,000.00000	240,000.00	230,000.00000	460,000.00
	COFFERDAM	EA						
0220	401SD20-0008	80.000	48.30000	3,864.00	110.00000	8,800.00	29.00000	2,320.00
	PIPE UNDERDRAIN 6" MAINT.	LF						
0230	401SD20-0009	139.000	94.50000	13,135.50	250.00000	34,750.00	89.00000	12,371.00
	STRUCTURE EXCAVATION MAINT.	CY						

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	404SD20-0018	106.500	2,467.50000	262,788.75	2,900.00000	308,850.00	2,800.00000	298,200.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. MAINT.	CY						
0250	404SD20-0019	359.000	16.28000	5,844.52	10.00000	3,590.00	18.00000	6,462.00
	COVER DEPTH SURVEY MAINT.	SY						
0260	404SD20-0020	336.000	42.00000	14,112.00	23.00000	7,728.00	30.00000	10,080.00
	BRIDGE DECK GROOVING MAINT.	SY						
0270	404SD20-0021	32.800	4,042.50000	132,594.00	5,100.00000	167,280.00	5,100.00000	167,280.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0280	405SD20-0029	12.000	18,217.50000	218,610.00	35,000.00000	420,000.00	26,100.00000	313,200.00
	NS PRESTRESSED CONCRETE BEAM , BULB-T 29" DEPTH 30'-40'	EA						
0290	406SD20-0011	22,230.000	3.78000	84,029.40	4.00000	88,920.00	4.00000	88,920.00
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	LB						
0300	406SD20-0016	3,930.000	4.73000	18,588.90	4.00000	15,720.00	4.20000	16,506.00
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB						

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0310	410SD20-0011	211.000	703.50000	148,438.50	800.00000	168,800.00	780.00000	164,580.00	
	RAILING CPSR 2 RAIL CONST.	LF							
0320	412SD20-0013	190.000	210.00000	39,900.00	160.00000	30,400.00	210.00000	39,900.00	
	CRACK REPAIR TYPE B	LF							
0330	412SD20-0061	6.000	5,250.00000	31,500.00	2,900.00000	17,400.00	2,050.00000	12,300.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							
0340	413SX20-0002	(1)	595,325.12000	595,325.12	500,000.00000	500,000.00	440,000.00000	440,000.00	
	NS DISM. & REM. EXIST. STR. NO. 1956	LS							
0350	414SD20-0001	11.000	572.34000	6,295.74	730.00000	8,030.00	189.00000	2,079.00	
	EROSION CTRL. STONE CL. A1, EC-1	TON							
0360	414SD20-0012	606.000	129.96000	78,755.76	240.00000	145,440.00	101.00000	61,206.00	
	DRY RIPRAP CL.I 26"	TON							
0370	430SX20-0001	2.000	3,990.00000	7,980.00	4,700.00000	9,400.00	800.00000	1,600.00	
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 1956)	DAY							
0380	432SD20-0001	8.400	1,312.50000	11,025.00	1,900.00000	15,960.00	1,290.00000	10,836.00	
	ELASTIC INCLUSION	CY							

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0390	502SD20-0014	109.000	165.00000	17,985.00	79.00000	8,611.00	115.00000	12,535.00
	CURB, STD. CG-3	LF						
0400	505SD20-0009	8.000	3,894.98000	31,159.84	260.00000	2,080.00	810.00000	6,480.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0410	505SD20-0011	831.000	38.50000	31,993.50	36.00000	29,916.00	35.00000	29,085.00
	GUARDRAIL GR-MGS1	LF						
0420	505SD20-0012	50.000	49.50000	2,475.00	46.00000	2,300.00	61.00000	3,050.00
	GUARDRAIL GR-MGS1A	LF						
0430	505SD20-0013	631.000	46.20000	29,152.20	43.00000	27,133.00	42.00000	26,502.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0440	505SD20-0017	4.000	4,125.00000	16,500.00	3,800.00000	15,200.00	3,800.00000	15,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0450	505SD20-0018	4.000	1,650.00000	6,600.00	1,500.00000	6,000.00	2,600.00000	10,400.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0460	505SD20-0055	4.000	4,400.00000	17,600.00	4,100.00000	16,400.00	4,100.00000	16,400.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						

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0470	505SD20-0073	1,755.000	20.75000	36,416.25	5.10000	8,950.50	8.00000	14,040.00
	REMOVE EXISTING GUARDRAIL	LF						
0480	505SX20-0001	60.000	165.00000	9,900.00	150.00000	9,000.00	160.00000	9,600.00
	NS HAND DIG GUARDRAIL POST HOLE	EA						
0490	508SD20-0004	1,438.000	19.71000	28,342.98	95.00000	136,610.00	13.00000	18,694.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0500	510SD20-0044	2.000	8,651.97000	17,303.94	6,800.00000	13,600.00	5,100.00000	10,200.00
	ADJUST EXIST. AIR RELEASE VALVE BOX	EA						
0510	510SD20-0049	6.000	2,278.99000	13,673.94	5,600.00000	33,600.00	740.00000	4,440.00
	ADJUST EXISTING VALVE BOX-FORCE MAIN	EA						
0520	510SX20-0034	2.000	6,176.97000	12,353.94	8,900.00000	17,800.00	1,600.00000	3,200.00
	NS ADJUST EXIST. MANHOLE FORCE MAIN	EA						
0530	511SD20-0001	1,300.000	0.01000	13.00	1.00000	1,300.00	39.00000	50,700.00
	ALLAYING DUST	HR						

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0540	512SD20-0003	1,054.000	68.64000	72,346.56	62.00000	65,348.00	30.00000	31,620.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0550	512SD20-0007	2.000	14,151.97000	28,303.94	7,800.00000	15,600.00	17,000.00000	34,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0560	512SD20-0013	6.000	385.00000	2,310.00	670.00000	4,020.00	720.00000	4,320.00
	TYPE 3 BARRICADE 8'	EA						
0570	512SD20-0014	1,750.000	7.66000	13,405.00	35.00000	61,250.00	51.00000	89,250.00
	TEMPORARY SIGN	SF						
0580	512SD20-0023	3,000.000	0.01000	30.00	20.00000	60,000.00	23.00000	69,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0590	512SD20-0024	33,000.000	0.77000	25,410.00	0.90000	29,700.00	1.20000	39,600.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0600	512SD20-0025	8,064.000	3.30000	26,611.20	5.00000	40,320.00	7.60000	61,286.40
	PORT.CHANGEABLE MESS. SIGN	HR						
0610	512SD20-0026	9,000.000	0.88000	7,920.00	2.00000	18,000.00	8.20000	73,800.00
	ELECTRONIC ARROW BOARD	HR						

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0620	512SD20-0027	480.000	0.01000	4.80	65.00000	31,200.00	34.00000	16,320.00
	FLAGGER SERVICE	HR						
0630	512SD20-0042	9,900.000	0.81000	8,019.00	0.70000	6,930.00	4.10000	40,590.00
	ERADICATE LINEAR PVMT MRKG	LF						
0640	512SD20-0043	450.000	5.49000	2,470.50	5.00000	2,250.00	8.00000	3,600.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0650	512SD20-0044	250.000	9.90000	2,475.00	9.00000	2,250.00	31.00000	7,750.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0660	512SD20-0048	1,500.000	0.81000	1,215.00	0.70000	1,050.00	10.00000	15,000.00
	TEMP. PVMT MRKG TY. A, 8"	LF						
0670	512SD20-0061	8,500.000	1.91000	16,235.00	1.70000	14,450.00	3.90000	33,150.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0680	512SD20-0063	2,750.000	2.74000	7,535.00	2.50000	6,875.00	6.30000	17,325.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0690	512SD20-0065	35.000	21.99000	769.65	20.00000	700.00	110.00000	3,850.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						

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0700	512SD20-0067	516.000	57.06000	29,442.96	62.00000	31,992.00	135.00000	69,660.00
	TRAFFIC BARRIER SERVICE TCB-1	LF						
0710	512SP20-0001	60.000	0.01000	0.60	110.00000	6,600.00	55.00000	3,300.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0720	513SD20-0001	(1)	119,195.42000	119,195.42	280,000.00000	280,000.00	280,000.00000	280,000.00
	MOBILIZATION	LS						
0730	514SD20-0002	15.000	2,750.00000	41,250.00	5,000.00000	75,000.00	3,200.00000	48,000.00
	FIELD OFFICE TY.II	MO						
0740	515SD20-0004	11,017.000	2.20000	24,237.40	5.50000	60,593.50	9.80000	107,966.60
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0750	517SD20-0002	(1)	281,785.80000	281,785.80	40,000.00000	40,000.00	49,000.00000	49,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0760	602SD20-0003	1.500	11,000.00000	16,500.00	30,000.00000	45,000.00	34,000.00000	51,000.00
	TOPSOIL CLASS B 2"	ACRE						
0770	603SD20-0002	150.000	3.30000	495.00	10.00000	1,500.00	13.00000	1,950.00
	TEMPORARY SEED	LB						

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0780	603SD20-0003 REGULAR SEED LB	225.000	5.50000 1,237.50	12.00000 2,700.00	16.00000 3,600.00		
0790	603SD20-0004 OVERSEEDING LB	180.000	3.30000 594.00	15.00000 2,700.00	17.00000 3,060.00		
0800	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	6,958.000	0.20000 1,391.60	1.00000 6,958.00	6.70000 46,618.60		
0810	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	9,438.000	0.20000 1,887.60	1.20000 11,325.60	9.00000 84,942.00		
0820	603SD20-0014 FERTILIZER NITROGEN - N LB	229.000	1.10000 251.90	3.50000 801.50	11.00000 2,519.00		
0830	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	105.000	1.10000 115.50	3.50000 367.50	17.00000 1,785.00		
0840	603SD20-0016 FERTILIZER POTASSIUM - K LB	105.000	1.10000 115.50	3.50000 367.50	17.00000 1,785.00		
0850	603SD20-0017 LIME TON	8.300	50.00000 415.00	550.00000 4,565.00	1,500.00000 12,450.00		

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Contract ID: C000111391B07B Counties: GLOUCESTER, MATHEWS
 Letting Date: April 24, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: K84 Project(s): 0003-057-593, B607, NHPP-0576(040);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0860	605SX20-0017	5.000	22.00000	110.00	25.00000	125.00	450.00000	2,250.00
	NS SEED MIXTURE WETLAND SEED MIX	LB						
0870	606SD20-0001	1,348.000	2.54000	3,423.92	1.80000	2,426.40	8.20000	11,053.60
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0880	606SD20-0002	1,900.000	3.64000	6,916.00	1.80000	3,420.00	10.10000	19,190.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0890	700SD20-0003	13.000	315.84000	4,105.92	160.00000	2,080.00	510.00000	6,630.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0900	700SD20-0007	1.000	2,895.98000	2,895.98	130.00000	130.00	300.00000	300.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0910	700SD20-0034	42.000	27.45000	1,152.90	25.00000	1,050.00	51.00000	2,142.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0920	700SD20-0035	18.000	21.95000	395.10	20.00000	360.00	55.00000	990.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C000111391B07B Counties: GLOUCESTER, MATHEWS
 Letting Date: April 24, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: K84 Project(s): 0003-057-593, B607, NHPP-0576(040);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0930	700SD20-0036	131.000	27.45000	3,595.95	25.00000	3,275.00	58.00000	7,598.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0940	700SD20-0037	17.000	27.45000	466.65	25.00000	425.00	60.00000	1,020.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0950	700SD20-0038	4.000	434.50000	1,738.00	400.00000	1,600.00	820.00000	3,280.00
	CONC. FOUND. STP-1, TY. A	EA						
0960	700SD20-0039	8.000	544.50000	4,356.00	500.00000	4,000.00	1,070.00000	8,560.00
	CONC. FOUND. STP-1, TY. B	EA						
0970	701SD20-0001	208.000	37.68000	7,837.44	34.00000	7,072.00	76.00000	15,808.00
	SIGN PANEL	SF						
0980	702SD20-0002	21.000	82.49000	1,732.29	75.00000	1,575.00	340.00000	7,140.00
	FLEXIBLE POST DELINEATOR	EA						
0990	704SD20-0006	8,680.000	0.76000	6,596.80	0.70000	6,076.00	2.60000	22,568.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1000	704SD20-0008	1,585.000	1.36000	2,155.60	1.20000	1,902.00	3.50000	5,547.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C000111391B07B Counties: GLOUCESTER, MATHEWS
 Letting Date: April 24, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: K84 Project(s): 0003-057-593, B607, NHPP-0576(040);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1010	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	285.000	4.39000 1,251.15	4.00000	1,140.00	19.00000	5,415.00
1020	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	117.000	49.45000 5,785.65	45.00000	5,265.00	126.00000	14,742.00
1030	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	8.000	246.40000 1,971.20	220.00000	1,760.00	450.00000	3,600.00
1040	704SD20-0108 PVMT MSG. MARK. "ONLY" TY B, CL II, 8' EA	2.000	328.90000 657.80	300.00000	600.00	1,400.00000	2,800.00
Section Totals:			\$4,362,516.18		\$5,158,969.50		\$5,181,908.30
Life Cycle Costs:							
Section Total with LCC:			\$4,362,516.18		\$5,158,969.50		\$5,181,908.30
Contract Item Totals			\$4,362,516.18		\$5,158,969.50		\$5,181,908.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,362,516.18		\$5,158,969.50		5,181,908.30

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111391B07B Counties: GLOUCESTER, MATHEWS
Letting Date: April 24, 2024 10:00 A.M. District(s): FREDERICKSBURG / SALUDA
Call Order: K84 Project(s): 0003-057-593, B607, NHPP-0576(040);
Contract Time: 11/03/25 COMPLETION DATE Min: Max:
Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$4,362,516.18	100.00%
2	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$5,158,969.50	118.26%
3	A003 ABERNATHY CONSTRUCTION CORPORATION	\$5,181,908.30	118.78%

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0003 AGGR. MATL. NO. 21A TON	50.000	65.00000 3,250.00	200.00000	10,000.00		
0020	410SD20-0004 RAILING TEXAS T-6 CONST. LF	10.000	150.00000 1,500.00	200.00000	2,000.00		
0030	505SD20-0011 GUARDRAIL GR-MGS1 LF	2,500.000	42.50000 106,250.00	45.00000	112,500.00		
0040	505SD20-0012 GUARDRAIL GR-MGS1A LF	150.000	56.50000 8,475.00	60.00000	9,000.00		
0050	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST LF	200.000	56.50000 11,300.00	55.00000	11,000.00		
0060	505SD20-0014 RADIAL GUARDRAIL GR-MGS1 LF	150.000	46.50000 6,975.00	50.00000	7,500.00		
0070	505SD20-0016 RADIAL GUARDRAIL GR-MGS1, 9' POST LF	90.000	59.00000 5,310.00	60.00000	5,400.00		

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	150.000	4,000.00000 600,000.00	5,000.00000	750,000.00		
0090	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	20.000	2,200.00000 44,000.00	2,000.00000	40,000.00		
0100	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	80.000	2,200.00000 176,000.00	2,000.00000	160,000.00		
0110	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	25.000	100.00000 2,500.00	200.00000	5,000.00		
0120	505SD20-0029 GUARDRAIL TERMINAL GR-11	5.000	2,200.00000 11,000.00	2,000.00000	10,000.00		
0130	505SD20-0030 GUARDRAIL GR-2	6,000.000	42.50000 255,000.00	45.00000	270,000.00		
0140	505SD20-0032 GUARDRAIL GR-2 8' POST	150.000	47.50000 7,125.00	55.00000	8,250.00		
0150	505SD20-0033 GUARDRAIL GR-2A	75.000	56.50000 4,237.50	60.00000	4,500.00		

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) 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:	
0160	505SD20-0034 RAD. GUARDRAIL GR-2 LF	800.000	47.50000 38,000.00	50.00000	40,000.00		
0170	505SD20-0040 GUARDRAIL GR-10 LF	50.000	48.50000 2,425.00	60.00000	3,000.00		
0180	505SD20-0045 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	6.000	3,800.00000 22,800.00	5,000.00000	30,000.00		
0190	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	6.000	3,800.00000 22,800.00	5,000.00000	30,000.00		
0200	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	10.000	5,000.00000 50,000.00	6,000.00000	60,000.00		
0210	505SD20-0059 MEDIAN BARRIER MB-3 LF	1,500.000	59.00000 88,500.00	60.00000	90,000.00		
0220	505SD20-0071 GUARDRAIL BEAM LF	4,000.000	33.50000 134,000.00	40.00000	160,000.00		
0230	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	20,000.000	1.00000 20,000.00	10.00000	200,000.00		

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	505SP20-0005	10.000	100.00000	1,000.00	100.00000	1,000.00		
	W BEAM END SECT ROUNDED	EA						
0250	505SP20-0006	10.000	20.00000	200.00	40.00000	400.00		
	W BEAM BACKUP PLATE	EA						
0260	505SP20-0007	500.000	39.50000	19,750.00	45.00000	22,500.00		
	RADIAL GUARDRAIL BEAM	LF						
0270	505SP20-0010	800.000	100.00000	80,000.00	150.00000	120,000.00		
	WOOD, CONC., OR STEEL POST	EA						
0280	505SP20-0012	800.000	20.00000	16,000.00	30.00000	24,000.00		
	OFFSET BLOCK	EA						
0290	505SP20-0014	60.000	10.00000	600.00	250.00000	15,000.00		
	DRILL HOLE	EA						
0300	505SP20-0015	400.000	20.00000	8,000.00	25.00000	10,000.00		
	REALIGN POST	EA						
0310	505SP20-0033	25.000	100.00000	2,500.00	150.00000	3,750.00		
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA						

Tabulation of Bids

Contract ID: C0000124679N01 Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
 Letting Date: April 24, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L16 Project(s): 9999-961-844, N501, NONE;
 Contract Time: 06/23/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	505SX20-0001	25.000	500.00000	12,500.00	500.00000	12,500.00		
	NS HAND DIG GUARDRAIL POST`	EA						
0330	505SX20-0058	20.000	10,500.00000	210,000.00	10,000.00000	200,000.00		
	NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT-350)	EA						
0340	505SX20-0058	100.000	100.00000	10,000.00	200.00000	20,000.00		
	NS GUARDRAIL POST LEAVE OUT	EA						
0350	505SX20-0058	20.000	1,500.00000	30,000.00	1,000.00000	20,000.00		
	NS GUARDRAIL REMOVE MEDIAN BARRIER TERMINAL GR-9 (CAT-350)	EA						
0360	505SX20-0058	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00		
	NS GUARDRAIL RESET IMPACT HEAD	EA						
0370	505SX20-0058	5.000	1,000.00000	5,000.00	2,500.00000	12,500.00		
	NS GUARDRAIL TERMINAL SITE PREP (MINOR)	EA						
0380	505SX20-0058	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00		
	NS GUARDRAIL TERMINAL SITE PREP 4' (MOD)	EA						

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	505SX20-0058	5.000	2,000.00000	10,000.00	2,500.00000	12,500.00		
	NS GUARDRAIL TERMINAL SITE PREP 6' (MOD)	EA						
0400	505SX20-0070	5.000	36,000.00000	180,000.00	45,000.00000	225,000.00		
	NS IMPACT ATTENUATOR `	EA						
0410	505SX20-0070	10.000	100.00000	1,000.00	1,000.00000	10,000.00		
	NS IMPACT ATTENUATOR GR OBJECT MARKER DELINEATOR	EA						
0420	505SX20-0070	1.000	3,000.00000	3,000.00	4,500.00000	4,500.00		
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0430	510SD20-0001	15.000	3,000.00000	45,000.00	1,000.00000	15,000.00		
	REMOVE GR-7 TERMINAL	EA						
0440	510SX20-0040	100.000	3,000.00000	300,000.00	1,000.00000	100,000.00		
	NS REMOVE EXIST. GR TERMINAL	EA						
0450	512SD20-0023	600.000	50.00000	30,000.00	50.00000	30,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000124679N01

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

Letting Date: April 24, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L16

Project(s): 9999-961-844, N501, NONE;

Contract Time: 06/23/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	512SD20-0024	100.000	0.01000	1.00	20.00000	2,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0470	512SD20-0026	600.000	15.00000	9,000.00	10.00000	6,000.00		
	ELECTRONIC ARROW BOARD	HR						
0480	512SD20-0027	500.000	30.00000	15,000.00	50.00000	25,000.00		
	FLAGGER SERVICE	HR						
0490	512SP20-0001	20.000	1,200.00000	24,000.00	1,000.00000	20,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0500	513SX20-0001	10.000	900.00000	9,000.00	2,500.00000	25,000.00		
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$2500 (BRISTOL DISTRICT)	EA						
0510	513SX20-0002	20.000	2,000.00000	40,000.00	2,500.00000	50,000.00		
	EMERGENCY MOBILIZATION	EA						
0520	702SD20-0001	100.000	20.00000	2,000.00	10.00000	1,000.00		
	GUARDRAIL DELINEATOR	EA						

Tabulation of Bids

Contract ID: C0000124679N01 Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
 Letting Date: April 24, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L16 Project(s): 9999-961-844, N501, NONE;
 Contract Time: 06/23/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,707,498.50		\$3,033,300.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,707,498.50		\$3,033,300.00		
Contract Item Totals			\$2,707,498.50		\$3,033,300.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,707,498.50		\$3,033,300.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124679N01 Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: April 24, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L16 Project(s): 9999-961-844, N501, NONE;
Contract Time: 06/23/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$2,707,498.50	100.00%
2	M004 MAKCO, INCORPORATED	\$3,033,300.00	112.03%

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0031 INLET PROTECTION TYPE B EA	15.000	25.00000 375.00	5.00000	75.00	10.00000	150.00
0020	303SD20-0034 TEMP. SILT FENCE TYPE A LF	200.000	1.50000 300.00	5.00000	1,000.00	5.00000	1,000.00
0030	305SD20-0001 BORROW EXCAVATION CY	75.000	5.00000 375.00	30.00000	2,250.00	75.00000	5,625.00
0040	305SP20-0003 AGR. BASE MAT. TY. I OR II NO. 21A OR 21B TON	300.000	95.00000 28,500.00	50.00000	15,000.00	60.00000	18,000.00
0050	305SP20-0005 MACHINING SHOULDERS LF	1,500.000	0.25000 375.00	4.00000	6,000.00	5.00000	7,500.00
0060	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	150.000	2.00000 300.00	3.00000	450.00	10.00000	1,500.00
0070	308SX20-0004 AGGR. MATL. NO. 25 OR 26 TON	75.000	100.00000 7,500.00	65.00000	4,875.00	60.00000	4,500.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0160	505SD20-0011 2,500.000 GUARDRAIL GR-MGS1 LF	26.00000	65,000.00	32.00000	80,000.00	35.00000	87,500.00
0170	505SD20-0012 10.000 GUARDRAIL GR-MGS1A LF	40.00000	400.00	38.00000	380.00	50.00000	500.00
0180	505SD20-0013 10.000 GUARDRAIL GR-MGS1, 9' POST LF	40.00000	400.00	32.00000	320.00	45.00000	450.00
0190	505SD20-0014 150.000 RADIAL GUARDRAIL GR-MGS1 LF	29.00000	4,350.00	30.00000	4,500.00	40.00000	6,000.00
0200	505SD20-0015 10.000 RADIAL GUARDRAIL GR-MGS1A LF	29.00000	290.00	42.00000	420.00	55.00000	550.00
0210	505SD20-0017 20.000 GUARDRAIL TERMINAL GR-MGS2 EA	4,400.00000	88,000.00	4,700.00000	94,000.00	4,000.00000	80,000.00
0220	505SD20-0018 15.000 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1,825.00000	27,375.00	1,400.00000	21,000.00	1,500.00000	22,500.00
0230	505SD20-0019 15.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1,200.00000	18,000.00	1,300.00000	19,500.00	1,500.00000	22,500.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	150.000	65.00000	9,750.00	30.00000	4,500.00	80.00000	12,000.00	
0250	505SD20-0030 GUARDRAIL GR-2	1,500.000	20.00000	30,000.00	25.00000	37,500.00	35.00000	52,500.00	
0260	505SD20-0033 GUARDRAIL GR-2A	10.000	25.00000	250.00	36.00000	360.00	50.00000	500.00	
0270	505SD20-0034 RAD. GUARDRAIL GR-2	150.000	20.00000	3,000.00	27.00000	4,050.00	40.00000	6,000.00	
0280	505SD20-0035 RAD. GUARDRAIL GR-2A	10.000	25.00000	250.00	40.00000	400.00	55.00000	550.00	
0290	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	4,000.00000	20,000.00	
0300	505SD20-0040 GUARDRAIL GR-10	150.000	40.00000	6,000.00	35.00000	5,250.00	50.00000	7,500.00	
0310	505SD20-0045 FIXED OBJECT ATTACH. GR- FOA-1 TY. I	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	2,750.00000	5,500.00	

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320	505SD20-0046	2.000	500.00000	1,000.00	500.00000	1,000.00	750.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0330	505SD20-0047	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	2,750.00000	5,500.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA							
0340	505SD20-0048	2.000	500.00000	1,000.00	600.00000	1,200.00	750.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY.II	EA							
0350	505SD20-0053	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	2,750.00000	5,500.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0360	505SD20-0054	2.000	500.00000	1,000.00	500.00000	1,000.00	750.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0370	505SD20-0055	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00	4,000.00000	8,000.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0380	505SD20-0068	1.000	24,000.00000	24,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00	
	IMPACT ATTENUATOR IA-2	EA							
0390	505SD20-0071	300.000	40.00000	12,000.00	28.00000	8,400.00	35.00000	10,500.00	
	GUARDRAIL BEAM	LF							

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	3,000.000	1.00000 3,000.00	5.00000 15,000.00	10.00000 30,000.00		
0410	505SD20-0074 GUARDRAIL, THRIE BEAM LF	10.000	40.00000 400.00	40.00000 400.00	80.00000 800.00		
0420	505SP20-0003 W BEAM END SECT FLARED EA	15.000	50.00000 750.00	50.00000 750.00	60.00000 900.00		
0430	505SP20-0004 W BEAM END SECT BUFFER EA	15.000	50.00000 750.00	50.00000 750.00	60.00000 900.00		
0440	505SP20-0007 RADIAL GUARDRAIL BEAM LF	300.000	35.00000 10,500.00	15.00000 4,500.00	40.00000 12,000.00		
0450	505SP20-0008 RUB RAIL LF	75.000	1.00000 75.00	10.00000 750.00	25.00000 1,875.00		
0460	505SP20-0010 WOOD, CONC., OR STEEL POST EA	300.000	55.00000 16,500.00	80.00000 24,000.00	100.00000 30,000.00		
0470	505SP20-0012 OFFSET BLOCK EA	300.000	15.00000 4,500.00	18.00000 5,400.00	25.00000 7,500.00		
0480	505SP20-0015 REALIGN POST EA	50.000	30.00000 1,500.00	5.00000 250.00	25.00000 1,250.00		

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	505SX20-0001 NS HAND DIG GUARDRAIL POST INSTALL	15.000	175.00000 2,625.00	225.00000	3,375.00	500.00000	7,500.00
0500	505SX20-0057 NS GUARDRAIL BEAM (POWDER COATED)	150.000	35.00000 5,250.00	30.00000	4,500.00	40.00000	6,000.00
0510	505SX20-0057 NS GUARDRAIL GR-2 (POWDER COATED)	150.000	40.00000 6,000.00	30.00000	4,500.00	60.00000	9,000.00
0520	505SX20-0057 NS GUARDRAIL GR-2A (POWDER COATED)	10.000	40.00000 400.00	40.00000	400.00	80.00000	800.00
0530	505SX20-0057 NS GUARDRAIL GR-MGS W- BEAM	75.000	40.00000 3,000.00	25.00000	1,875.00	35.00000	2,625.00
0540	505SX20-0057 NS GUARDRAIL GR-MGS1 (POWDER COATED)	750.000	50.00000 37,500.00	50.00000	37,500.00	60.00000	45,000.00
0550	505SX20-0057 NS GUARDRAIL GR-MGS1, 9' POST (POWDER COATED)	10.000	65.00000 650.00	55.00000	550.00	80.00000	800.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
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 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0560	505SX20-0057 NS GUARDRAIL GR-MGS1A (POWDER COATED) LF	10.000	65.00000 650.00	65.00000 650.00	65.00000 650.00	80.00000 800.00	80.00000 800.00	80.00000 800.00	800.00
0570	505SX20-0057 NS GUARDRAIL RADIAL BEAM (POWDER COATED) LF	125.000	35.00000 4,375.00	35.00000 4,375.00	30.00000 3,750.00	45.00000 5,625.00	45.00000 5,625.00	45.00000 5,625.00	5,625.00
0580	505SX20-0057 NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED) LF	125.000	55.00000 6,875.00	55.00000 6,875.00	50.00000 6,250.00	65.00000 8,125.00	65.00000 8,125.00	65.00000 8,125.00	8,125.00
0590	505SX20-0057 NS GUARDRAIL RADIAL GR-MGS1, 9' POST (P. COATED) LF	10.000	65.00000 650.00	65.00000 650.00	60.00000 600.00	85.00000 850.00	85.00000 850.00	85.00000 850.00	850.00
0600	505SX20-0057 NS GUARDRAIL RADIAL GR-MGS1A (POWDER COATED) LF	10.000	65.00000 650.00	65.00000 650.00	60.00000 600.00	85.00000 850.00	85.00000 850.00	85.00000 850.00	850.00
0610	505SX20-0057 NS GUARDRAIL RADIAL GUARDRAIL BEAM (P. COATED) LF	100.000	35.00000 3,500.00	35.00000 3,500.00	30.00000 3,000.00	45.00000 4,500.00	45.00000 4,500.00	45.00000 4,500.00	4,500.00
0620	505SX20-0057 NS GUARDRAIL TERMINAL W BEAM GR-11 LF	10.000	35.00000 350.00	35.00000 350.00	16.00000 160.00	60.00000 600.00	60.00000 600.00	60.00000 600.00	600.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	505SX20-0057 NS GUARDRAIL TERMINAL W BEAM GR-MGS2	75.000	40.00000 3,000.00	25.00000	1,875.00	100.00000	7,500.00
0640	505SX20-0057 NS GUARDRAIL TERMINAL W BEAM GR-MGS2 (POWDER COATED)	15.000	60.00000 900.00	40.00000	600.00	150.00000	2,250.00
0650	505SX20-0057 NS GUARDRAIL TERMINAL W BEAM GR-MGS3	75.000	35.00000 2,625.00	20.00000	1,500.00	60.00000	4,500.00
0660	505SX20-0057 NS GUARDRAIL TERMINAL W BEAM GR-MGS3 (POWDER COATED)	10.000	60.00000 600.00	30.00000	300.00	100.00000	1,000.00
0670	505SX20-0058 NS GUARDRAIL BULL NOSE BARRIER	2.000	6,000.00000 12,000.00	9,500.00000	19,000.00	10,000.00000	20,000.00
0680	505SX20-0058 NS GUARDRAIL 10' POST	2.000	10.00000 20.00	80.00000	160.00	200.00000	400.00
0690	505SX20-0058 NS GUARDRAIL BREAKAWAY POST (TOP) GR-9	2.000	200.00000 400.00	100.00000	200.00	500.00000	1,000.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0700	505SX20-0058	2.000	200.00000	400.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST (TOP) GR-MGS2	EA							
0710	505SX20-0058	2.000	600.00000	1,200.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST BULLNOSE	EA							
0720	505SX20-0058	2.000	150.00000	300.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-11	EA							
0730	505SX20-0058	2.000	200.00000	400.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-9	EA							
0740	505SX20-0058	2.000	200.00000	400.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-MGS2	EA							
0750	505SX20-0058	2.000	150.00000	300.00	100.00000	200.00	500.00000	1,000.00	
	NS GUARDRAIL BREAKAWAY POST GR-MGS3	EA							
0760	505SX20-0058	2.000	600.00000	1,200.00	2,000.00000	4,000.00	2,000.00000	4,000.00	
	NS GUARDRAIL BULL NOSE BARRIER RADIUS PANEL	EA							

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	505SX20-0058 NS GUARDRAIL BULL NOSE BARRIER SIDE PANEL EA	15.000	500.00000 7,500.00	800.00000	12,000.00	1,000.00000	15,000.00
0780	505SX20-0058 NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION EA	2.000	1,100.00000 2,200.00	500.00000	1,000.00	500.00000	1,000.00
0790	505SX20-0058 NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL EA	4.000	550.00000 2,200.00	250.00000	1,000.00	500.00000	2,000.00
0800	505SX20-0058 NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6 EA	4.000	25.00000 100.00	50.00000	200.00	60.00000	240.00
0810	505SX20-0058 NS GUARDRAIL CAT 350 3'6" POSTS #1 EA	5.000	350.00000 1,750.00	100.00000	500.00	500.00000	2,500.00
0820	505SX20-0058 NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6" EA	15.000	1.00000 15.00	250.00000	3,750.00	50.00000	750.00
0830	505SX20-0058 NS GUARDRAIL END ANCHORAGE, GR-MGS3 (POWDER COATED) EA	2.000	2,300.00000 4,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0840	505SX20-0058	5.000	250.00000	1,250.00	275.00000	1,375.00	50.00000	250.00
	NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE	EA						
0850	505SX20-0058	5.000	250.00000	1,250.00	275.00000	1,375.00	50.00000	250.00
	NS GUARDRAIL GR-MGS2 ASSEMBLY & ANCHOR PLATE	EA						
0860	505SX20-0058	4.000	1,600.00000	6,400.00	2,000.00000	8,000.00	3,500.00000	14,000.00
	NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)	EA						
0870	505SX20-0058	150.000	65.00000	9,750.00	50.00000	7,500.00	75.00000	11,250.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0880	505SX20-0058	2.000	4,600.00000	9,200.00	500.00000	1,000.00	5,000.00000	10,000.00
	NS GUARDRAIL REPOSITION IMPACT ATTENUATOR (TYPE)	EA						
0890	505SX20-0058	2.000	1.00000	2.00	450.00000	900.00	50.00000	100.00
	NS GUARDRAIL STRUT AND YOKE GR-MGS2	EA						
0900	505SX20-0058	2.000	2,400.00000	4,800.00	1,200.00000	2,400.00	1,500.00000	3,000.00
	NS GUARDRAIL TERMINAL GR-9 EXTR. ASSEMBLY	EA						

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
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 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
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Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	505SX20-0058 NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY	2,400.00000	4,800.00	1,300.00000	2,600.00	2,000.00000	4,000.00
	EA						
0920	505SX20-0058 NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY (POWDER COATED)	2,700.00000	5,400.00	2,300.00000	4,600.00	2,500.00000	5,000.00
	EA						
0930	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	25.00000	125.00	800.00000	4,000.00	1,500.00000	7,500.00
	EA						
0940	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	25.00000	125.00	800.00000	4,000.00	1,500.00000	7,500.00
	EA						
0950	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP. (MINOR)	25.00000	125.00	800.00000	4,000.00	1,500.00000	7,500.00
	EA						
0960	505SX20-0058 NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)	7,000.00000	14,000.00	6,500.00000	13,000.00	6,000.00000	12,000.00
	EA						
0970	505SX20-0070 NS IMPACT ATTENUATOR (CAT 350)	4,800.00000	9,600.00	5,500.00000	11,000.00	6,000.00000	12,000.00
	EA						

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0980	505SX20-0070 NS IMPACT ATTENUATOR CARTRIDGE	2.000 EA	1,800.00000 3,600.00	1,800.00000 3,600.00	1,800.00000 3,600.00	2,000.00000 4,000.00	2,000.00000 4,000.00	2,000.00000 4,000.00	4,000.00
0990	505SX20-0070 NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY	2.000 EA	1,800.00000 3,600.00	1,500.00000 3,000.00	1,500.00000 3,000.00	2,000.00000 4,000.00	2,000.00000 4,000.00	2,000.00000 4,000.00	4,000.00
1000	505SX20-0070 NS IMPACT ATTENUATOR NOSE SECTION	2.000 EA	1,500.00000 3,000.00	1,800.00000 3,600.00	1,800.00000 3,600.00	2,000.00000 4,000.00	2,000.00000 4,000.00	2,000.00000 4,000.00	4,000.00
1010	505SX20-0070 NS IMPACT ATTENUATOR SIDE PANEL	2.000 EA	1,000.00000 2,000.00	1,500.00000 3,000.00	1,500.00000 3,000.00	1,500.00000 3,000.00	1,500.00000 3,000.00	1,500.00000 3,000.00	3,000.00
1020	505SX20-0070 NS IMPACT ATTENUATOR TENSION STRUT, BACK-UP DIA.	2.000 EA	10.00000 20.00	400.00000 800.00	400.00000 800.00	4,000.00000 8,000.00	4,000.00000 8,000.00	4,000.00000 8,000.00	8,000.00
1030	505SX20-0070 NS IMPACT ATTENUATOR W-BEAM END SECTION	2.000 EA	250.00000 500.00	1,000.00000 2,000.00	1,000.00000 2,000.00	100.00000 200.00	100.00000 200.00	100.00000 200.00	200.00
1040	510SD20-0001 REMOVE GR-7 TERMINAL	5.000 EA	50.00000 250.00	300.00000 1,500.00	300.00000 1,500.00	500.00000 2,500.00	500.00000 2,500.00	500.00000 2,500.00	2,500.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	510SX20-0002 REMOVE COMB. CURB AND GUTTER LF	200.000	7.00000 1,400.00	25.00000	5,000.00	25.00000	5,000.00
1060	510SX20-0039 NS REMOVE EXIST. GUARDRAIL (RAIL ONLY) LF	750.000	1.00000 750.00	15.00000	11,250.00	5.00000	3,750.00
1070	510SX20-0040 NS REMOVE EXIST. GR-6 TERMINAL EA	2.000	50.00000 100.00	450.00000	900.00	500.00000	1,000.00
1080	510SX20-0040 NS REMOVE EXIST. GUARDRAIL TERMINAL EA	30.000	50.00000 1,500.00	450.00000	13,500.00	500.00000	15,000.00
1090	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	75.000	0.01000 0.75	20.00000	1,500.00	40.00000	3,000.00
1100	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,250.000	0.01000 12.50	0.01000	12.50	1.00000	1,250.00
1110	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	150.000	0.01000 1.50	0.01000	1.50	5.00000	750.00
1120	512SD20-0026 ELECTRONIC ARROW BOARD HR	150.000	0.01000 1.50	15.00000	2,250.00	5.00000	750.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	512SD20-0027 FLAGGER SERVICE HR	75.000	50.00000 3,750.00	40.00000	3,000.00	40.00000	3,000.00
1140	512SD20-0069 IMPACT ATTENUATOR IA-1 EA	1.000	34,000.00000 34,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
1150	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	15.000	125.00000 1,875.00	100.00000	1,500.00	500.00000	7,500.00
1160	513SX20-0001 NS MOBILIZATION EMERGENCY MOBILIZATION EA	10.000	200.00000 2,000.00	1,250.00000	12,500.00	2,000.00000	20,000.00
1170	520SX20-0013 NS UTILITIES TEST PIT EXCAVATION IN PAVED AREA EA	4.000	5.00000 20.00	80.00000	320.00	500.00000	2,000.00
1180	702SD20-0001 GUARDRAIL DELINEATOR EA	300.000	12.00000 3,600.00	9.00000	2,700.00	8.00000	2,400.00
1190	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	300.000	35.00000 10,500.00	20.00000	6,000.00	20.00000	6,000.00
1200	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	150.000	35.00000 5,250.00	25.00000	3,750.00	40.00000	6,000.00

Tabulation of Bids

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$749,908.25		\$766,209.00		\$965,965.00
Life Cycle Costs:							
Section Total with LCC:			\$749,908.25		\$766,209.00		\$965,965.00
Contract Item Totals			\$749,908.25		\$766,209.00		\$965,965.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$749,908.25		\$766,209.00		965,965.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000124732N01 Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
 Letting Date: April 24, 2024 10:00 A.M. District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: P48 Project(s): GR9H-053-L04, N501, NONE;
 Contract Time: 06/25/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$749,908.25	100.00%
2	L022 LONG FENCE COMPANY, INC.	\$766,209.00	102.17%
3	M004 MAKCO, INCORPORATED	\$965,965.00	128.81%

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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	303SD20-0007 BORROW EXCAVATION CY	100.000	5.00000 500.00	1.00000	100.00	150.00000	15,000.00
0020	303SD20-0034 TEMP. SILT FENCE TYPE A LF	200.000	1.50000 300.00	0.01000	2.00	5.00000	1,000.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	150.000	70.00000 10,500.00	35.00000	5,250.00	100.00000	15,000.00
0040	305SP20-0005 MACHINING SHOULDERS LF	100.000	5.00000 500.00	10.00000	1,000.00	20.00000	2,000.00
0050	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	750.000	1.00000 750.00	10.00000	7,500.00	20.00000	15,000.00
0060	404SX20-0001 NS CONCRETE IMPACT ATTENUATOR CONCRETE PAD CY	50.000	25.00000 1,250.00	100.00000	5,000.00	2,000.00000	100,000.00
0070	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	80.000	50.00000 4,000.00	250.00000	20,000.00	500.00000	40,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0080	505SD20-0011 GUARDRAIL GR-MGS1	300.000 LF	25.00000 7,500.00	40.00000 12,000.00	40.00000 12,000.00	40.00000 12,000.00	12,000.00
0090	505SD20-0012 GUARDRAIL GR-MGS1A	35.000 LF	25.00000 875.00	35.00000 1,225.00	35.00000 1,225.00	50.00000 1,750.00	1,750.00
0100	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	10.000 LF	50.00000 500.00	35.00000 350.00	35.00000 350.00	50.00000 500.00	500.00
0110	505SD20-0014 RADIAL GUARDRAIL GR-MGS1	50.000 LF	25.00000 1,250.00	30.00000 1,500.00	30.00000 1,500.00	45.00000 2,250.00	2,250.00
0120	505SD20-0016 RADIAL GUARDRAIL GR-MGS1, 9' POST	10.000 LF	25.00000 250.00	35.00000 350.00	35.00000 350.00	55.00000 550.00	550.00
0130	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	30.000 EA	4,550.00000 136,500.00	2,000.00000 60,000.00	2,000.00000 60,000.00	4,000.00000 120,000.00	120,000.00
0140	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	4.000 EA	1,700.00000 6,800.00	1,200.00000 4,800.00	1,200.00000 4,800.00	1,500.00000 6,000.00	6,000.00
0150	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	30.000 EA	925.00000 27,750.00	900.00000 27,000.00	900.00000 27,000.00	1,500.00000 45,000.00	45,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0160	505SD20-0020 GUARDRAIL GR-8 NCHRP 350 TL-3	20.000	20.00000 400.00	25.00000	500.00	35.00000	700.00
0170	505SD20-0022 GUARDRAIL GR-8A NCHRP 350 TL-3	20.000	20.00000 400.00	30.00000	600.00	40.00000	800.00
0180	505SD20-0023 RAD.GRDRAIL GR-8A NCHRP 350TL-3	20.000	20.00000 400.00	30.00000	600.00	45.00000	900.00
0190	505SD20-0024 GUARDRAIL GR-8B NCHRP 350 TL-3	20.000	20.00000 400.00	35.00000	700.00	50.00000	1,000.00
0200	505SD20-0025 RADIAL GUARDRAIL GR-8B NCHRP 350 TL-3	20.000	20.00000 400.00	40.00000	800.00	55.00000	1,100.00
0210	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	10.000	30.00000 300.00	35.00000	350.00	200.00000	2,000.00
0220	505SD20-0028 GUARDRAIL TERMINAL GR-7 NCHRP 350	10.000	2,500.00000 25,000.00	2,500.00000	25,000.00	4,000.00000	40,000.00
0230	505SD20-0029 GUARDRAIL TERMINAL GR-11	4.000	1,200.00000 4,800.00	3,000.00000	12,000.00	1,500.00000	6,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0240	505SD20-0030 GUARDRAIL GR-2	500.000 LF	20.00000 10,000.00	25.00000 12,500.00	40.00000 20,000.00		
0250	505SD20-0032 GUARDRAIL GR-2 8' POST	200.000 LF	40.00000 8,000.00	20.00000 4,000.00	50.00000 10,000.00		
0260	505SD20-0033 GUARDRAIL GR-2A	200.000 LF	25.00000 2,500.00	35.00000 3,500.00	50.00000 5,000.00		
0280	505SD20-0035 RAD. GUARDRAIL GR-2A	100.000 LF	25.00000 2,500.00	25.00000 2,500.00	55.00000 5,500.00		
0290	505SD20-0036 GUARDRAIL GR-3	500.000 LF	10.00000 5,000.00	5.00000 2,500.00	25.00000 12,500.00		
0300	505SD20-0037 GUARDRAIL TERMINAL GR-3	10.000 EA	10.00000 100.00	1,000.00000 10,000.00	5,000.00000 50,000.00		
0310	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	30.000 EA	2,600.00000 78,000.00	3,500.00000 105,000.00	3,500.00000 105,000.00		
0320	505SD20-0040 GUARDRAIL GR-10	50.000 LF	40.00000 2,000.00	20.00000 1,000.00	60.00000 3,000.00		
0330	505SD20-0045 FIXED OBJECT ATTACH. GR-FOA-1 TY. I	4.000 EA	1,000.00000 4,000.00	200.00000 800.00	3,000.00000 12,000.00		

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0340	505SD20-0046 FIXED OBJECT ATTACH. GR-FOA-1 TY. II	4.000 EA	500.00000 2,000.00	200.00000 800.00	800.00	1,000.00000 4,000.00	4,000.00
0350	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I	4.000 EA	1,000.00000 4,000.00	200.00000 800.00	800.00	3,000.00000 12,000.00	12,000.00
0360	505SD20-0054 FIXED OBJECT ATTACH. GR-FOA-2 TY. II	4.000 EA	500.00000 2,000.00	200.00000 800.00	800.00	1,000.00000 4,000.00	4,000.00
0370	505SD20-0067 BULL NOSE BARRIER	3.000 EA	7,000.00000 21,000.00	6,500.00000 19,500.00	19,500.00	12,510.00000 37,530.00	37,530.00
0380	505SD20-0071 GUARDRAIL BEAM	12,000.000 LF	20.00000 240,000.00	19.20000 230,400.00	230,400.00	30.00000 360,000.00	360,000.00
0390	505SD20-0073 REMOVE EXISTING GUARDRAIL	9,000.000 LF	0.01000 90.00	4.00000 36,000.00	36,000.00	5.00000 45,000.00	45,000.00
0400	505SP20-0002 W BEAM TERM CONNECTOR	10.000 EA	100.00000 1,000.00	15.00000 150.00	150.00	100.00000 1,000.00	1,000.00
0410	505SP20-0003 W BEAM END SECT FLARED	10.000 EA	70.00000 700.00	15.00000 150.00	150.00	100.00000 1,000.00	1,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0420	505SP20-0004 W BEAM END SECT BUFFER EA	10.000	70.00000 700.00	15.00000	150.00	100.00000	1,000.00
0430	505SP20-0005 W BEAM END SECT ROUNDED EA	20.000	70.00000 1,400.00	100.00000	2,000.00	100.00000	2,000.00
0440	505SP20-0006 W BEAM BACKUP PLATE EA	20.000	20.00000 400.00	5.00000	100.00	30.00000	600.00
0450	505SP20-0007 RADIAL GUARDRAIL BEAM LF	700.000	20.00000 14,000.00	18.00000	12,600.00	35.00000	24,500.00
0460	505SP20-0008 RUB RAIL LF	5.000	50.00000 250.00	18.00000	90.00	50.00000	250.00
0470	505SP20-0010 WOOD, CONC., OR STEEL POST EA	1,200.000	56.00000 67,200.00	80.00000	96,000.00	100.00000	120,000.00
0480	505SP20-0011 OFFSET BLOCK RUB RAIL EA	5.000	50.00000 250.00	15.00000	75.00	25.00000	125.00
0490	505SP20-0012 OFFSET BLOCK EA	1,200.000	18.00000 21,600.00	23.00000	27,600.00	25.00000	30,000.00
0500	505SP20-0013 BR-GR POST ATTACHMENT VARIOUS TYPES EA	5.000	1,900.00000 9,500.00	50.00000	250.00	2,000.00000	10,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0510	505SP20-0014 DRILL HOLE EA	40.000	50.00000 2,000.00	30.00000	1,200.00	250.00000	10,000.00
0520	505SP20-0015 REALIGN POST EA	3,000.000	0.01000 30.00	0.01000	30.00	25.00000	75,000.00
0530	505SP20-0032 RE-TENSION EXIST. CABLE GUARDRAIL GR-3 EA	150.000	5.00000 750.00	100.00000	15,000.00	250.00000	37,500.00
0540	505SP20-0033 BENT PLATE OR S3X5.7 STEEL POST GR-8 EA	40.000	80.00000 3,200.00	100.00000	4,000.00	125.00000	5,000.00
0550	505SX20-0057 NS GUARDRAIL HTC BARRIER SYSTEM TL-3 REPAIR OR EQUIVALENT LF	1,000.000	3.00000 3,000.00	5.00000	5,000.00	30.00000	30,000.00
0560	505SX20-0057 NS GUARDRAIL HTC-BARRIER SYSTEM- TL-3 LF	2,000.000	4.00000 8,000.00	1.00000	2,000.00	45.00000	90,000.00
0570	505SX20-0057 NS GUARDRAIL RADIAL THRIE BEAM LF	50.000	20.00000 1,000.00	100.00000	5,000.00	60.00000	3,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0580	505SX20-0057 NS GUARDRAIL REMOVE EXISTING GUARDRAIL--RAIL ONLY	5,000.000	7.61000 38,050.00	1.00000	5,000.00	4.00000	20,000.00
0590	505SX20-0057 NS GUARDRAIL THRIE BEAM RAIL	100.000	30.00000 3,000.00	75.00000	7,500.00	60.00000	6,000.00
0600	505SX20-0058 NS GUARDRAIL 8' POST (WOOD OR STEEL)	100.000	100.00000 10,000.00	10.00000	1,000.00	125.00000	12,500.00
0610	505SX20-0058 NS GUARDRAIL 9' POST	50.000	150.00000 7,500.00	10.00000	500.00	140.00000	7,000.00
0620	505SX20-0058 NS GUARDRAIL BULL NOSE BARRIER CABLE ASSEMBLY AND ANCHOR PLATE	8.000	700.00000 5,600.00	400.00000	3,200.00	500.00000	4,000.00
0630	505SX20-0058 NS GUARDRAIL BULL NOSE BARRIER SLOTTED THRIE RAIL	20.000	1,000.00000 20,000.00	800.00000	16,000.00	2,000.00000	40,000.00
0640	505SX20-0058 NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST	50.000	200.00000 10,000.00	500.00000	25,000.00	500.00000	25,000.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0650	505SX20-0058 NS GUARDRAIL GR-2A,8'POST	20.000	25.00000 500.00	10.00000	200.00	60.00000	1,200.00
0660	505SX20-0058 NS GUARDRAIL HTC BARRIER END TERMINAL	100.000	2.00000 200.00	1.00000	100.00	10,000.00000	1,000,000.00
0670	505SX20-0058 NS GUARDRAIL HTC BARRIER END TERMINAL REPAIR OR EQUIVALENT	10.000	30.00000 300.00	1.00000	10.00	5,000.00000	50,000.00
0680	505SX20-0058 NS GUARDRAIL POST LEAVE OUT	9.000	150.00000 1,350.00	600.00000	5,400.00	200.00000	1,800.00
0690	505SX20-0058 NS GUARDRAIL REPOSITION ATTENUATOR	7.000	7,000.00000 49,000.00	5,400.00000	37,800.00	5,000.00000	35,000.00
0700	505SX20-0058 NS GUARDRAIL STAGE I TRACC PLATES	7.000	25.00000 175.00	0.01000	0.07	2,500.00000	17,500.00
0710	505SX20-0058 NS GUARDRAIL STAGE II TRACC PLATES	7.000	800.00000 5,600.00	1,500.00000	10,500.00	2,500.00000	17,500.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
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 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0720	505SX20-0058 NS GUARDRAIL STAGE III-TRACC PLATES	7.000	1,050.00000 7,350.00	1,500.00000	10,500.00	2,500.00000	17,500.00
	EA						
0730	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP(4FT MODERATE)	20.000	25.00000 500.00	200.00000	4,000.00	2,000.00000	40,000.00
	EA						
0740	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP(6FT MODERATE)	5.000	25.00000 125.00	200.00000	1,000.00	2,000.00000	10,000.00
	EA						
0750	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREP(MINOR)	10.000	25.00000 250.00	100.00000	1,000.00	2,000.00000	20,000.00
	EA						
0760	505SX20-0058 NS GUARDRAIL TRACC ANCHOR BASE PLATE	7.000	50.00000 350.00	10.00000	70.00	5,000.00000	35,000.00
	EA						
0770	505SX20-0058 NS GUARDRAIL TRACC SLED	7.000	5,200.00000 36,400.00	3,500.00000	24,500.00	5,000.00000	35,000.00
	EA						
0780	505SX20-0058 NS GUARDRAIL TRANS SECTION(W BEAM)	4.000	2,000.00000 8,000.00	150.00000	600.00	750.00000	3,000.00
	EA						
0790	505SX20-0070 NS IMPACT ATTENUATOR CARTRIDGE	30.000	400.00000 12,000.00	2,500.00000	75,000.00	2,500.00000	75,000.00
	EA						

Tabulation of Bids

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 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:			
0800	505SX20-0070 NS IMPACT ATTENUATOR CAT 350	5.000	7,700.00000 38,500.00	5,000.00000	25,000.00	7,500.00000	37,500.00		
0810	505SX20-0070 NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY	5.000	1,650.00000 8,250.00	4,000.00000	20,000.00	2,500.00000	12,500.00		
0820	505SX20-0070 NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY QUAD GUARD EXTRA WIDE 1153	2.000	4,000.00000 8,000.00	3,000.00000	6,000.00	2,500.00000	5,000.00		
0830	505SX20-0070 NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY QUAD GUARD EXTRA WIDE 1473	2.000	4,000.00000 8,000.00	3,000.00000	6,000.00	2,500.00000	5,000.00		
0840	505SX20-0070 NS IMPACT ATTENUATOR FRAME	2.000	200.00000 400.00	2,000.00000	4,000.00	5,000.00000	10,000.00		
0850	505SX20-0070 NS IMPACT ATTENUATOR IMPACT ATTENUATOR, 17 MODULE	2.000	7,600.00000 15,200.00	1.00000	2.00	5,000.00000	10,000.00		
0860	505SX20-0070 NS IMPACT ATTENUATOR NOSE SECTION	10.000	1,250.00000 12,500.00	4,000.00000	40,000.00	2,500.00000	25,000.00		

Tabulation of Bids

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 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0870	505SX20-0070 NS IMPACT ATTENUATOR SAND BARREL	15.000	500.00000 7,500.00	1.00000	15.00	2,500.00000	37,500.00
0880	505SX20-0070 NS IMPACT ATTENUATOR SIDE PANEL	15.000	1,000.00000 15,000.00	3,000.00000	45,000.00	2,500.00000	37,500.00
0890	510SX20-0017 NS RESET EXIST. GUARDRAIL RESET EXIST. GUARDRAIL	200.000	12.00000 2,400.00	3.00000	600.00	25.00000	5,000.00
0900	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	4.000	500.00000 2,000.00	100.00000	400.00	10,000.00000	40,000.00
0910	512SD20-0015 AGGREGATE MATERIAL NO. 25 OR 26	20.000	80.00000 1,600.00	20.00000	400.00	100.00000	2,000.00
0920	512SD20-0023 TRUCK MOUNTED ATTENUATOR	1,500.000	0.01000 15.00	36.00000	54,000.00	40.00000	60,000.00
0930	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	1,250.000	0.01000 12.50	0.01000	12.50	1.00000	1,250.00
0940	512SD20-0026 ELECTRONIC ARROW BOARD	100.000	0.01000 1.00	0.01000	1.00	10.00000	1,000.00

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 Contract Time: 04/29/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
0950	512SD20-0027 FLAGGER SERVICE	75.000	1.00000 75.00	0.01000	0.75	40.00000	3,000.00
0960	512SD20-0069 IMPACT ATTENUATOR IA-1	1.000	38,000.00000 38,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
0970	513SD20-0001 MOBILIZATION	(1)	8,400.00000 8,400.00	5,200.00000	5,200.00	1.00000	1.00
0980	513SX20-0002 EMERGENCY MOBILIZATION	15.000	325.00000 4,875.00	1,000.00000	15,000.00	2,500.00000	37,500.00
0990	520SX20-0013 NS UTILITIES HAND DIG & INSTALL GR POST(PAVED)	20.000	130.00000 2,600.00	1,000.00000	20,000.00	500.00000	10,000.00
1000	520SX20-0013 NS UTILITIES HAND DIG & INSTALL GR POST(UNPAVED)	20.000	130.00000 2,600.00	1,000.00000	20,000.00	500.00000	10,000.00
1010	520SX20-0013 NS UTILITIES UTILITIES TEST PIT EXCAVATION(PAVED)	5.000	50.00000 250.00	500.00000	2,500.00	500.00000	2,500.00
1020	520SX20-0013 NS UTILITIES UTILITIES TEST PIT EXCAVATION(UNPAVED)	5.000	50.00000 250.00	500.00000	2,500.00	500.00000	2,500.00

Tabulation of Bids

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
 Letting Date: April 24, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: P50 Project(s): GR5D-965-424, NONE;
 Contract Time: 04/29/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
1030	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	25.000	2.00000 50.00	5.00000	125.00	5.00000	125.00
1040	702SD20-0001 GUARDRAIL DELINEATOR EA	300.000	18.00000 5,400.00	30.00000	9,000.00	10.00000	3,000.00
Section Totals:			\$1,148,123.50		\$1,325,258.32		\$3,431,431.00
Life Cycle Costs:							
Section Total with LCC:			\$1,148,123.50		\$1,325,258.32		\$3,431,431.00
Contract Item Totals			\$1,148,123.50		\$1,325,258.32		\$3,431,431.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,148,123.50		\$1,325,258.32		3,431,431.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM524GRD124692 Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK
Letting Date: April 24, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: P50 Project(s): GR5D-965-424, NONE;
Contract Time: 04/29/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,148,123.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,325,258.32	115.43%
3	M004 MAKCO, INCORPORATED	\$3,431,431.00	298.87%