

BID TABULATIONS

May 22, 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: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ALLAN MYERS VA, 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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	302SD20-0002 BEDDING MATL. AGGR. NO. 57 TON	20.000	85.00000 1,700.00	100.00000	2,000.00	150.00000	3,000.00
0040	302SD20-0023 15" PIPE PE CORRUGATED CULVERT PIPE TYPE S LF	500.000	180.00000 90,000.00	400.00000	200,000.00	350.00000	175,000.00
0050	302SD20-0025 15" CONC. PIPE LF	16.000	390.00000 6,240.00	1,275.00000	20,400.00	250.00000	4,000.00
0060	302SD20-0030 18" CONC. PIPE LF	320.000	365.00000 116,800.00	855.00000	273,600.00	375.00000	120,000.00
0070	302SD20-0048 30" JACKED & BORED PIPE LF	80.000	750.00000 60,000.00	4,000.00000	320,000.00	2,700.00000	216,000.00
0080	302SX20-0013 NS PIPE FLUSH AND CLEAN LF	2,350.000	20.00000 47,000.00	35.00000	82,250.00	25.00000	58,750.00
0090	303SD20-0001 REGULAR EXCAVATION CY	585.000	85.00000 49,725.00	30.00000	17,550.00	90.00000	52,650.00

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SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	303SD20-0024	100.000	325.00000	32,500.00	300.00000	30,000.00	129.00000	12,900.00
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0110	303SD20-0034	1,400.000	3.50000	4,900.00	8.00000	11,200.00	3.15000	4,410.00
	TEMP. SILT FENCE TYPE A	LF						
0120	303SX20-0026	150.000	15.00000	2,250.00	70.00000	10,500.00	80.00000	12,000.00
	NS GRADING EXTENSIVE REESTABLISH DITCH	LF						
0130	303SX20-0026	22,000.000	5.00000	110,000.00	5.50000	121,000.00	16.00000	352,000.00
	NS GRADING REESTABLISH DITCH	LF						
0140	305SP20-0003	3,029.860	45.00000	136,343.70	75.00000	227,239.50	65.00000	196,940.90
	AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	TON						
0150	305SP20-0005	7,900.000	1.10000	8,690.00	1.00000	7,900.00	0.01000	79.00
	MACHINING SHOULDERS	LF						
0160	308SD20-0011	544.000	45.00000	24,480.00	75.00000	40,800.00	75.00000	40,800.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0170	310SD20-0001	37,958.340	3.50000	132,854.19	0.05000	1,897.92	0.01000	379.58
	TACK COAT	GAL						

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0180	315SD20-0015	54,542.000		0.50000	27,271.00	0.60000	32,725.20	0.30000	16,362.60
	RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0190	315SD20-0036	22,140.540		107.00000	2,369,037.78	116.00000	2,568,302.64	137.47000	3,043,660.03
	ASPH. CONC. TY. SM-12.5E MAINT		TON						
0200	315SD20-0040	21,869.550		95.00000	2,077,607.25	96.50000	2,110,411.58	118.80000	2,598,102.54
	ASPH. CONC. TY. IM-19.0A MAINT		TON						
0215	315SD20-0100	382.000		95.00000	36,290.00	100.00000	38,200.00	128.00000	48,896.00
	ASPHALT CONCRETE BASE COURSE BM-25.0		TON						
0220	315SX20-0011	1,253.000		3.00000	3,759.00	1.00000	1,253.00	3.00000	3,759.00
	NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0230	414SD20-0003	10.000		135.00000	1,350.00	250.00000	2,500.00	300.00000	3,000.00
	EROSION CTRL. STONE CL. I, EC-1		TON						
0240	414SD20-0010	473.000		42.00000	19,866.00	125.00000	59,125.00	155.00000	73,315.00
	DRY RIPRAP CL.I 18"		TON						

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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 ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0250	502SD20-0022	265.000		50.00000	13,250.00	70.00000	18,550.00	112.00000	29,680.00
	COMB. CURB & GUTTER, STD. CG-6		LF						
0260	502SD20-0029	140.000		175.00000	24,500.00	190.00000	26,600.00	202.00000	28,280.00
	ENTRANCE GUTTER CG-9D		SY						
0270	502SX20-0004	2,020.000		2.75000	5,555.00	4.00000	8,080.00	2.00000	4,040.00
	NS CURB CLEANING		LF						
0275	505SX20-0001	10.000		225.00000	2,250.00	225.00000	2,250.00	202.00000	2,020.00
	NS HAND DIG GUARDRAIL POST .		EA						
0280	505SD20-0011	4,713.000		32.00000	150,816.00	32.00000	150,816.00	29.00000	136,677.00
	GUARDRAIL GR-MGS1		LF						
0290	505SD20-0013	450.000		46.00000	20,700.00	48.00000	21,600.00	45.00000	20,250.00
	GUARDRAIL GR-MGS1, 9' POST		LF						
0300	505SD20-0017	32.000		4,000.00000	128,000.00	4,000.00000	128,000.00	3,864.00000	123,648.00
	GUARDRAIL TERMINAL GR-MGS2		EA						
0310	505SD20-0019	20.000		1,750.00000	35,000.00	1,800.00000	36,000.00	1,692.00000	33,840.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						

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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEM			Cat Alt Set:		Cat Alt Member:		LCC:	
0320	505SD20-0027	375.000		22.00000	8,250.00	85.00000	31,875.00	20.00000	7,500.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350		LF						
0330	505SD20-0040	38.000		50.00000	1,900.00	55.00000	2,090.00	48.00000	1,824.00
	GUARDRAIL GR-10		LF						
0340	505SD20-0053	4.000		5,700.00000	22,800.00	5,000.00000	20,000.00	4,925.00000	19,700.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA						
0350	505SD20-0073	7,394.000		4.75000	35,121.50	6.25000	46,212.50	5.15000	38,079.10
	REMOVE EXISTING GUARDRAIL		LF						
0360	505SP20-0014	5.000		29.00000	145.00	300.00000	1,500.00	26.00000	130.00
	DRILL HOLE		EA						
0370	505SX20-0058	32.000		550.00000	17,600.00	1,200.00000	38,400.00	505.00000	16,160.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE		EA						
0380	505SX20-0058	50.000		11.00000	550.00	100.00000	5,000.00	10.00000	500.00
	NS GUARDRAIL POST LEAVE OUT		EA						

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0460	512SD20-0014	296.000	50.00000	14,800.00	85.00000	25,160.00	15.00000	4,440.00
	TEMPORARY SIGN	SF						
0470	512SD20-0023	170.000	125.00000	21,250.00	30.00000	5,100.00	200.00000	34,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0480	512SD20-0024	1,040.000	3.50000	3,640.00	1.00000	1,040.00	3.00000	3,120.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0490	512SD20-0025	2,560.000	15.00000	38,400.00	15.00000	38,400.00	6.00000	15,360.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0500	512SD20-0026	170.000	3.00000	510.00	15.00000	2,550.00	6.00000	1,020.00
	ELECTRONIC ARROW BOARD	HR						
0510	512SD20-0027	5,120.000	45.00000	230,400.00	38.00000	194,560.00	60.00000	307,200.00
	FLAGGER SERVICE	HR						
0520	512SD20-0046	476,771.000	0.25000	119,192.75	0.25000	119,192.75	0.30000	143,031.30
	TEMP. PVMT MRKG TY. A, 4"	LF						
0530	512SP20-0001	556.000	140.00000	77,840.00	1.00000	556.00	12.00000	6,672.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

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SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	515SD20-0011	3,139.000	10.00000	31,390.00	4.00000	12,556.00	3.50000	10,986.50
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						
0550	515SD20-0013	126,244.270	2.25000	284,049.61	0.75000	94,683.20	0.25000	31,561.07
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0560	515SD20-0014	37,736.800	1.90000	71,699.92	1.25000	47,171.00	0.50000	18,868.40
	FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	SY						
0570	521SD20-0001	11.000	600.00000	6,600.00	300.00000	3,300.00	350.00000	3,850.00
	MAILBOX POST, SINGLE	EA						
0580	603SD20-0002	100.000	12.50000	1,250.00	12.25000	1,225.00	10.25000	1,025.00
	TEMPORARY SEED	LB						
0590	603SD20-0003	938.000	10.00000	9,380.00	9.26000	8,685.88	7.00000	6,566.00
	REGULAR SEED	LB						
0600	603SD20-0004	750.000	8.50000	6,375.00	8.02000	6,015.00	8.50000	6,375.00
	OVERSEEDING	LB						
0610	603SD20-0009	4,840.000	0.80000	3,872.00	2.00000	9,680.00	0.75000	3,630.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

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Alt Set / Alt Member	Quantity and Units							
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0620	603SD20-0014	170.000	1.50000	255.00	2.00000	340.00	5.00000	850.00
	FERTILIZER NITROGEN - N	LB						
0630	603SD20-0015	170.000	1.50000	255.00	2.00000	340.00	5.00000	850.00
	FERTILIZER PHOSPHOROUS - P	LB						
0640	603SD20-0016	170.000	1.50000	255.00	2.00000	340.00	5.00000	850.00
	FERTILIZER POTASSIUM - K	LB						
0650	603SD20-0017	10.000	300.00000	3,000.00	300.00000	3,000.00	175.00000	1,750.00
	LIME	TON						
0660	605SX20-0013	(1)	80,000.00000	80,000.00	175,000.00000	175,000.00	250,288.03000	250,288.03
	NS LANDSCAPE TREE TRIMMING	LS						
0665	605SX20-0013	(1)	25,000.00000	25,000.00	35,000.88000	35,000.88	10,000.00000	10,000.00
	NS LANDSCAPE PERMANENT VEGETATIVE COVER	LS						
0670	606SD20-0001	14,667.000	2.00000	29,334.00	3.00000	44,001.00	2.15000	31,534.05
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0680	700SD20-0003	17.000	575.00000	9,775.00	515.00000	8,755.00	512.00000	8,704.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	700SD20-0004	2.000	1,000.00000	2,000.00	350.00000	700.00	1,024.00000	2,048.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0700	700SD20-0007	29.000	130.00000	3,770.00	220.00000	6,380.00	144.00000	4,176.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0710	700SD20-0008	14.000	215.00000	3,010.00	375.00000	5,250.00	335.00000	4,690.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
0720	700SD20-0009	3.000	305.00000	915.00	940.00000	2,820.00	1,675.00000	5,025.00
	REMOVE EXISTING 3 POST SIGN PANEL	EA						
0730	700SD20-0034	146.000	20.00000	2,920.00	47.00000	6,862.00	26.00000	3,796.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	700SD20-0036	68.000	25.00000	1,700.00	75.00000	5,100.00	46.96000	3,193.28
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	700SD20-0038	16.000	1,000.00000	16,000.00	850.00000	13,600.00	12.90000	206.40
	CONC. FOUND. STP-1, TY. A	EA						

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0760	700SD20-0039 CONC. FOUND. STP-1, TY. B	5.000	1,500.00000 7,500.00	1,425.00000	7,125.00	2,080.00000	10,400.00
0770	701SD20-0001 SIGN PANEL	448.000	40.00000 17,920.00	45.25000	20,272.00	97.00000	43,456.00
0780	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	238,385.000	1.05000 250,304.25	1.00000	238,385.00	0.90000	214,546.50
0790	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	1,278.000	15.00000 19,170.00	18.00000	23,004.00	18.20000	23,259.60
0800	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	817.000	45.00000 36,765.00	45.00000	36,765.00	40.50000	33,088.50
0810	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	42.000	160.00000 6,720.00	160.00000	6,720.00	156.56000	6,575.52
Section Totals:			\$7,386,803.95		\$8,004,763.05		\$8,870,812.90
Life Cycle Costs:							
Section Total with LCC:			\$7,386,803.95		\$8,004,763.05		\$8,870,812.90

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Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	ADDITIVE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:		
0820	321SD20-0003 ASPH. CONC. TY. BM-25.0 T MAINT	8,363.170	114.50000	957,582.97	105.00000	878,132.85	130.00000	1,087,212.10
0830	512SD20-0001 PILOT VEHICLE	180.000	85.00000	15,300.00	30.00000	5,400.00	81.00000	14,580.00
0840	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	180.000	15.00000	2,700.00	15.00000	2,700.00	6.00000	1,080.00
0850	512SD20-0027 FLAGGER SERVICE	360.000	45.00000	16,200.00	38.00000	13,680.00	60.00000	21,600.00
0860	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	36.000	140.00000	5,040.00	1.00000	36.00	12.00000	432.00
Section Totals:				\$996,822.97		\$899,948.85		\$1,124,904.10
Life Cycle Costs:								
Section Total with LCC:				\$996,822.97		\$899,948.85		\$1,124,904.10

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	305SX20-0006 NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL	1.000	30.00000	30.00	100.10000	100.10	60.00000
							60.00
	Section Totals:			\$30.00		\$100.10	\$60.00
	Life Cycle Costs:						
	Section Total with LCC:		\$30.00		\$100.10		\$60.00
Contract Item Totals			\$8,383,656.92		\$8,904,812.00		\$9,995,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,383,656.92		\$8,904,812.00		9,995,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	302SD20-0002 BEDDING MATL. AGGR. NO. 57 TON	20.000	53.50000 1,070.00				
0040	302SD20-0023 15" PIPE PE CORRUGATED CULVERT PIPE TYPE S LF	500.000	122.75000 61,375.00				
0050	302SD20-0025 15" CONC. PIPE LF	16.000	450.50000 7,208.00				
0060	302SD20-0030 18" CONC. PIPE LF	320.000	484.00000 154,880.00				
0070	302SD20-0048 30" JACKED & BORED PIPE LF	80.000	2,181.85000 174,548.00				
0080	302SX20-0013 NS PIPE FLUSH AND CLEAN LF	2,350.000	10.00000 23,500.00				
0090	303SD20-0001 REGULAR EXCAVATION CY	585.000	51.50000 30,127.50				
0100	303SD20-0024 CHECK DAM SEDIMENT RETENTION ROLL 18" EA	100.000	116.50000 11,650.00				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	303SD20-0034 TEMP. SILT FENCE TYPE A LF	1,400.000	7.50000 10,500.00				
0120	303SX20-0026 NS GRADING EXTENSIVE REESTABLISH DITCH LF	150.000	107.50000 16,125.00				
0130	303SX20-0026 NS GRADING REESTABLISH DITCH LF	22,000.000	36.50000 803,000.00				
0140	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	3,029.860	55.00000 166,642.30				
0150	305SP20-0005 MACHINING SHOULDERS LF	7,900.000	7.50000 59,250.00				
0160	308SD20-0011 AGGR. BASE MATL. TY. I NO. 21A TON	544.000	55.00000 29,920.00				
0170	310SD20-0001 TACK COAT GAL	37,958.340	0.01000 379.58				
0180	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	54,542.000	1.60000 87,267.20				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID				(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0190	315SD20-0036 ASPH. CONC. TY. SM-12.5E MAINT	22,140.540	TON	120.00000	2,656,864.80				
0200	315SD20-0040 ASPH. CONC. TY. IM-19.0A MAINT	21,869.550	TON	106.00000	2,318,172.30				
0215	315SD20-0100 ASPHALT CONCRETE BASE COURSE BM-25.0	382.000	TON	135.00000	51,570.00				
0220	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	1,253.000	LF	5.25000	6,578.25				
0230	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1	10.000	TON	526.00000	5,260.00				
0240	414SD20-0010 DRY RIPRAP CL.I 18"	473.000	TON	64.00000	30,272.00				
0250	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	265.000	LF	62.50000	16,562.50				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333);
0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	502SD20-0029 ENTRANCE GUTTER CG-9D SY	140.000	166.00000 23,240.00				
0270	502SX20-0004 NS CURB CLEANING LF	2,020.000	4.00000 8,080.00				
0275	505SX20-0001 NS HAND DIG GUARDRAIL POST . EA	10.000	263.00000 2,630.00				
0280	505SD20-0011 GUARDRAIL GR-MGS1 LF	4,713.000	42.50000 200,302.50				
0290	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST LF	450.000	53.00000 23,850.00				
0300	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	32.000	4,000.00000 128,000.00				
0310	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	20.000	1,575.00000 31,500.00				
0320	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350 LF	375.000	84.50000 31,687.50				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	505SD20-0040 GUARDRAIL GR-10 LF	38.000	53.50000 2,033.00				
0340	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	4.000	3,150.00000 12,600.00				
0350	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	7,394.000	7.30000 53,976.20				
0360	505SP20-0014 DRILL HOLE EA	5.000	263.00000 1,315.00				
0370	505SX20-0058 NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE EA	32.000	1,050.00000 33,600.00				
0380	505SX20-0058 NS GUARDRAIL POST LEAVE OUT EA	50.000	84.50000 4,225.00				
0390	507SD20-0001 FENCE FE-W1 LF	180.000	28.00000 5,040.00				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID Item Description			(4) SUPERIOR PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	507SD20-0003	4.000	375.00000	1,500.00				
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0410	507SD20-0024	1.000	1,370.00000	1,370.00				
	WATER GATE FE-4 TY.I	EA						
0420	508SD20-0004	65.000	66.00000	4,290.00				
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0425	509SD20-0001	10.000	736.00000	7,360.00				
	FLOWABLE BACKFILL	CY						
0430	510SX20-0001	140.000	60.00000	8,400.00				
	REMOVE SIDEWALK AND ENTRANCE	SY						
0440	510SX20-0002	275.000	22.00000	6,050.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0450	512SD20-0001	1,070.000	17.50000	18,725.00				
	PILOT VEHICLE	HR						
0460	512SD20-0014	296.000	8.50000	2,516.00				
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	512SD20-0023 TRUCK MOUNTED ATTENUATOR	170.000	36.75000	6,247.50			
	HR						
0480	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	1,040.000	2.75000	2,860.00			
	DAY						
0490	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	2,560.000	10.00000	25,600.00			
	HR						
0500	512SD20-0026 ELECTRONIC ARROW BOARD	170.000	10.00000	1,700.00			
	HR						
0510	512SD20-0027 FLAGGER SERVICE	5,120.000	35.00000	179,200.00			
	HR						
0520	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	476,771.000	1.25000	595,963.75			
	LF						
0530	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	556.000	53.50000	29,746.00			
	DAY						
0540	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2"	3,139.000	12.50000	39,237.50			
	SY						

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333);
0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 515SD20-0013	126,244.270 SY	3.75000	473,416.01				
FLEXIBLE PAVE.PLANING 0"-2"							
0560 515SD20-0014	37,736.800 SY	6.75000	254,723.40				
FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"							
0570 521SD20-0001	11.000 EA	318.00000	3,498.00				
MAILBOX POST, SINGLE							
0580 603SD20-0002	100.000 LB	14.00000	1,400.00				
TEMPORARY SEED							
0590 603SD20-0003	938.000 LB	11.00000	10,318.00				
REGULAR SEED							
0600 603SD20-0004	750.000 LB	9.50000	7,125.00				
OVERSEEDING							
0610 603SD20-0009	4,840.000 SY	5.00000	24,200.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3							
0620 603SD20-0014	170.000 LB	2.50000	425.00				
FERTILIZER NITROGEN - N							

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	170.000	2.50000 425.00				
0640	603SD20-0016 FERTILIZER POTASSIUM - K LB	170.000	2.50000 425.00				
0650	603SD20-0017 LIME TON	10.000	275.50000 2,755.00				
0660	605SX20-0013 NS LANDSCAPE TREE TRIMMING LS	(1)	499,963.80000 499,963.80				
0665	605SX20-0013 NS LANDSCAPE PERMANENT VEGETATIVE COVER LS	(1)	815,000.00000 815,000.00				
0670	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	14,667.000	3.75000 55,001.25				
0680	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	17.000	538.00000 9,146.00				

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE	2.000	1,075.25000	2,150.50			
0700	700SD20-0007 REMOVE EXISTING 1 POST SIGN PANEL	29.000	151.25000	4,386.25			
0710	700SD20-0008 REMOVE EXISTING 2 POST SIGN PANEL	14.000	352.25000	4,931.50			
0720	700SD20-0009 REMOVE EXISTING 3 POST SIGN PANEL	3.000	1,760.00000	5,280.00			
0730	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	146.000	28.00000	4,088.00			
0740	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE	68.000	50.00000	3,400.00			
0750	700SD20-0038 CONC. FOUND. STP-1, TY. A	16.000	1,718.25000	27,492.00			

Tabulation of Bids

Contract ID: CM724PMP122852

Counties: LOUISA

Letting Date: May 22, 2024

District(s): CULPEPER / LOUISA

Call Order: 725

Project(s): 0015-054-803, P401, STP-PM07(330); 0015-054-805, N501, STP-PM07(333); 0015-054-804, N501, STP-PM07(331);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 PLANT MIX - MAINTENANCE PILOT

Line No / Item ID		(4) SUPERIOR PAVING CORPORATION					
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 ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	700SD20-0039 CONC. FOUND. STP-1, TY. B	5.000	2,184.25000	10,921.25			
0770	701SD20-0001 SIGN PANEL	448.000	102.00000	45,696.00			
0780	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	238,385.000	2.00000	476,770.00			
0790	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	1,278.000	20.00000	25,560.00			
0800	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	817.000	43.00000	35,131.00			
0810	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	42.000	165.00000	6,930.00			
Section Totals:			\$11,026,125.34				
Life Cycle Costs:							
Section Total with LCC:			\$11,026,125.34				

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1)	19,133.67000	19,133.67	23,500.00000	23,500.00	10,000.00000	10,000.00
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 25.000	2,024.04000	50,601.00	500.00000	12,500.00	2,500.00000	62,500.00
	PROGRESS SCHEDULE UPDATES EA						
0030	109SX20-0030 5.000	9,151.91000	45,759.55	12,000.00000	60,000.00	5,191.00000	25,955.00
	NS MONITORING (VIBRATING WIRE PIEZOMETERS) EA						
0040	301SD20-0001 (1)	600,000.00000	600,000.00	782,000.00000	782,000.00	960,000.00000	960,000.00
	CLEARING AND GRUBBING LS						
0050	302SD20-0005 1,657.000	2.26000	3,744.82	1.00000	1,657.00	16.50000	27,340.50
	REINF. STEEL LB						
0060	302SD20-0013 15.000	3,982.54000	59,738.10	1,750.00000	26,250.00	14,772.00000	221,580.00
	ENDWALL EW-12 EA						
0070	302SD20-0025 58.000	191.84000	11,126.72	200.00000	11,600.00	159.00000	9,222.00
	15" CONC. PIPE LF						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
0080	302SD20-0027 15" STORM SEWER PIPE LF	77.000	226.02000 17,403.54	250.00000	19,250.00	207.00000	15,939.00
0090	302SD20-0039 24" CONC. PIPE LF	79.000	249.35000 19,698.65	300.00000	23,700.00	228.50000	18,051.50
0100	302SD20-0059 36" CONC. PIPE LF	112.000	362.84000 40,638.08	750.00000	84,000.00	356.50000	39,928.00
0110	302SD20-0064 42" CONC. PIPE LF	138.000	579.74000 80,004.12	1,300.00000	179,400.00	310.00000	42,780.00
0120	302SD20-0069 48" CONC. PIPE LF	54.000	840.56000 45,390.24	1,500.00000	81,000.00	527.00000	28,458.00
0130	302SD20-0081 60" CONC. PIPE LF	519.000	656.80000 340,879.20	1,650.00000	856,350.00	756.00000	392,364.00
0140	302SD20-0237 DROP INLET DI-1 EA	2.000	9,681.62000 19,363.24	9,000.00000	18,000.00	14,914.50000	29,829.00
0150	302SD20-0458 DROP INLET DI-10H TY. I,L=14' EA	1.000	17,500.11000 17,500.11	20,000.00000	20,000.00	14,688.00000	14,688.00
0160	302SD20-0500 DROP INLET DI-10K TY. II,L=6' EA	1.000	11,637.72000 11,637.72	26,000.00000	26,000.00	15,850.50000	15,850.50

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
0170	302SD20-0655 DROP INLET DI-13 TY.I	2.000 EA	10,100.57000 20,201.14	12,000.00000 24,000.00		11,098.00000 22,196.00	
0180	302SD20-0656 DROP INLET DI-13 TY.II	1.000 EA	10,100.59000 10,100.59	16,000.00000 16,000.00		13,686.50000 13,686.50	
0190	302SD20-0662 MANHOLE MH-1 OR 2	8.000 LF	1,937.24000 15,497.92	2,000.00000 16,000.00		3,219.00000 25,752.00	
0200	302SD20-0663 FRAME & COVER MH-1	1.000 EA	784.88000 784.88	800.00000 800.00		1,330.50000 1,330.50	
0210	303SD20-0001 REGULAR EXCAVATION	10,183.000 CY	48.33000 492,144.39	39.70000 404,265.10		39.00000 397,137.00	
0220	303SD20-0015 SETTLEMENT PLATE	6.000 EA	1,500.00000 9,000.00	12,500.00000 75,000.00		4,356.50000 26,139.00	
0230	303SD20-0016 MINOR STR. EXCAV. PIPE CULVERT	985.000 CY	21.79000 21,463.15	37.80000 37,233.00		13.00000 12,805.00	
0240	303SD20-0022 CHECK DAM ROCK TY. I	20.000 EA	2,809.68000 56,193.60	7,720.00000 154,400.00		1,170.50000 23,410.00	
0250	303SD20-0028 DEWATERING BASIN EC-8	17.000 EA	3,929.37000 66,799.29	7,250.00000 123,250.00		3,950.00000 67,150.00	

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Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
0260	303SD20-0029 SILTATION CONTROL EXCAVATION	2,094.000 CY	22.38000	46,863.72	25.00000	52,350.00	58.00000	121,452.00
0270	303SD20-0030 INLET PROTECTION TYPE A	2.000 EA	410.00000	820.00	250.00000	500.00	284.00000	568.00
0280	303SD20-0031 INLET PROTECTION TYPE B	8.000 EA	320.00000	2,560.00	250.00000	2,000.00	476.50000	3,812.00
0290	303SD20-0034 TEMP. SILT FENCE TYPE A	10,147.000 LF	3.75000	38,051.25	5.00000	50,735.00	6.00000	60,882.00
0300	303SX20-0003 NS EXCAVATION TEMP. DIVERSION CHANNEL EXCAVATION	467.000 CY	67.51000	31,527.17	200.00000	93,400.00	30.00000	14,010.00
0310	303SX20-0003 NS EXCAVATION UNDERCUT EXCAVATION	5,169.000 CY	40.95000	211,670.55	156.00000	806,364.00	50.00000	258,450.00
0320	303SX20-0008 NS GEOTEXTILE FABRIC (GASOLINE RESISTANT GEOMEMBRANE)	5,800.000 SY	17.64000	102,312.00	20.00000	116,000.00	16.00000	92,800.00

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Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
0330 303SX20-0008	2,000.000 SY	3.70000	7,400.00	13.00000	26,000.00	8.00000	16,000.00
NS GEOTEXTILE FABRIC (GEOGRID)							
0340 305SD20-0001	44,979.000 CY	31.98000	1,438,428.42	40.00000	1,799,160.00	55.00000	2,473,845.00
BORROW EXCAVATION							
0350 305SD20-0009	7,622.000 SY	2.59000	19,740.98	5.00000	38,110.00	5.00000	38,110.00
GEOTEXTILE SUBGRADE STAB.							
0360 305SX20-0004	9,100.000 CY	286.63000	2,608,333.00	175.00000	1,592,500.00	238.50000	2,170,350.00
NS SELECT MATERIAL (EXPANDED POLYSTYRENE (EPS) GEOFOAM BLOCK FILL)							
0370 305SX20-0006	20,500.000 TON	79.53000	1,630,365.00	65.00000	1,332,500.00	62.50000	1,281,250.00
NS SELECT MATERIAL (GRANULAR FILL)							
0380 307SD20-0004	5,917.000 TON	130.62000	772,878.54	135.00000	798,795.00	307.00000	1,816,519.00
CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A							
0390 312SD20-0006	56.000 TON	100.00000	5,600.00	135.00000	7,560.00	127.00000	7,112.00
COVER MATL. AGGR. NO. 8							

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Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID				(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0400	313SD20-0001	1,143.000		136.00000	155,448.00	148.00000	169,164.00	154.50000	176,593.50
	ASPH-STAB. OPEN-GRADED MATERIAL		TON						
0410	315SD20-0003	994.000		143.00000	142,142.00	156.00000	155,064.00	154.50000	153,573.00
	ASPHALT CONCRETE TY. SM-12.5E CONST		TON						
0420	315SD20-0011	6,528.000		110.00000	718,080.00	120.00000	783,360.00	154.50000	1,008,576.00
	ASPHALT CONCRETE TY. BM-25.0D CONST		TON						
0430	315SD20-0018	27.000		275.00000	7,425.00	81.00000	2,187.00	475.00000	12,825.00
	ASPH.CONC.CURB BACKUP MATL. CONST		TON						
0440	315SX20-0011	5,531.000		1.86000	10,287.66	2.00000	11,062.00	5.50000	30,420.50
	NS SAW-CUT ASPH CONC (FULL DEPTH)		LF						
0450	317SD20-0004	4,235.000		160.00000	677,600.00	174.00000	736,890.00	165.00000	698,775.00
	STONE MATRIX ASPH. SMA-12.5 64E-22		TON						
0460	317SD20-0006	1,894.000		155.00000	293,570.00	168.00000	318,192.00	160.00000	303,040.00
	STONE MATRIX ASPH. SMA-19.0 64E-22		TON						

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Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
0470	401SD20-0001 STRUCTURE EXCAVATION CONST. CY	1,104.000	86.91000 95,948.64	100.00000	110,400.00	65.00000	71,760.00
0480	401SD20-0005 PIPE UNDERDRAIN 6" CONST. LF	120.000	32.11000 3,853.20	200.00000	24,000.00	30.50000	3,660.00
0490	401SD20-0007 COFFERDAM EA	16.000	9,184.81000 146,956.96	32,000.00000	512,000.00	12,162.50000	194,600.00
0500	402SD20-0004 TEMPORARY SHEET PILING SF	3,254.000	58.81000 191,367.74	200.00000	650,800.00	56.00000	182,224.00
0510	403SD20-0004 DYNAMIC PILE TEST EA	5.000	10,788.70000 53,943.50	2,500.00000	12,500.00	5,219.50000	26,097.50
0520	403SD20-0014 PRESTRESSED CONCRETE STEEL STRAND PILES 18" LF	5,455.000	126.50000 690,057.50	155.00000	845,525.00	378.00000	2,061,990.00
0530	403SD20-0044 DRIVING TEST FOR 18" PRESTR. CONC. PILE LF	336.000	192.48000 64,673.28	930.00000	312,480.00	250.00000	84,000.00
0540	404SD20-0003 CONCRETE CLASS A3, SPR. STRUCT. CONST. - LOAD DISTRIBUTION SLAB CY	556.300	732.58000 407,534.25	725.00000	403,317.50	500.50000	278,428.15

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Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	404SD20-0005	694.800	2,140.76000	1,487,400.05	1,725.00000	1,198,530.00	1,534.50000	1,066,170.60
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0560	404SD20-0009	2,264.000	21.62000	48,947.68	8.00000	18,112.00	5.50000	12,452.00
	BRIDGE DECK GROOVING CONST.	SY						
0570	404SD20-0010	2,500.000	2.64000	6,600.00	2.65000	6,625.00	6.50000	16,250.00
	COVER DEPTH SURVEY CONST.	SY						
0580	404SD20-0012	946.800	1,406.38000	1,331,560.58	1,190.00000	1,126,692.00	818.50000	774,955.80
	CONCRETE CLASS A4, SUBSTRUCT. CONST.	CY						
0590	406SD20-0001	82,860.000	1.46000	120,975.60	1.60000	132,576.00	3.50000	290,010.00
	REINFORCING STEEL SPR. STRUCT. CONST. - LOAD DISTRIBUTION SLAB	LB						
0600	406SD20-0003	183,540.000	3.64000	668,085.60	4.00000	734,160.00	3.50000	642,390.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0610	406SD20-0006	95,930.000	1.84000	176,511.20	1.70000	163,081.00	2.00000	191,860.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						

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Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	406SD20-0008	50,320.000	4.03000	202,789.60	3.75000	188,700.00	3.50000	176,120.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0630	407SD20-0007	(1166100)	5,284,479.58000	5,284,479.58	5,742,500.00000	5,742,500.00	5,261,133.95000	5,261,133.95
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0640	410SD20-0006	1,281.000	310.85000	398,198.85	345.00000	441,945.00	265.00000	339,465.00
	CONCRETE PARAPET 42" CONST.	LF						
0650	410SX20-0011	281.000	923.58000	259,525.98	865.00000	243,065.00	1,500.00000	421,500.00
	PIER PROTECTION SYSTEM 54", CONST	LF						
0660	414SD20-0001	211.000	196.75000	41,514.25	200.00000	42,200.00	107.00000	22,577.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0670	415SD20-0004	231.000	101.52000	23,451.12	150.00000	34,650.00	214.00000	49,434.00
	CONC. SLAB SLOPE PROTECTION 4"	SY						
0680	416SD20-0003	213.000	144.76000	30,833.88	100.00000	21,300.00	139.50000	29,713.50
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						

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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:	
0690	419SX20-0008 (1)	13,720.00000	13,720.00	24,000.00000	24,000.00	103,707.00000	103,707.00
	NS BRG. CONDUIT SYSTEM STR. NO. 8074						
0700	423SD20-0003 71.000	5,299.90000	376,292.90	5,000.00000	355,000.00	5,000.00000	355,000.00
	TOOTH EXP.JT. ASSEMBLY 2" CONST.						
0710	430SX20-0001 2.000	8,613.13000	17,226.26	4,000.00000	8,000.00	8,917.00000	17,834.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 8074						
0720	501SD20-0004 4,823.000	33.58000	161,956.34	20.00000	96,460.00	23.50000	113,340.50
	UNDERDRAIN UD-4						
0730	501SD20-0009 148.000	34.72000	5,138.56	30.00000	4,440.00	57.50000	8,510.00
	OUTLET PIPE						
0740	502SD20-0014 136.000	30.46000	4,142.56	80.00000	10,880.00	36.00000	4,896.00
	CURB, STD. CG-3						
0750	502SD20-0020 657.000	50.00000	32,850.00	14.00000	9,198.00	92.50000	60,772.50
	CURB, ASPHALT MC-3B						
0760	502SD20-0037 100.000	355.96000	35,596.00	380.00000	38,000.00	750.00000	75,000.00
	MEDIAN BARRIER MB-7E						

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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:	
0770	502SD20-0038 MEDIAN BARRIER MB-7F LF	381.000	227.70000 86,753.70	165.00000	62,865.00	310.00000	118,110.00
0780	502SD20-0044 MEDIAN BARRIER MB-8A TYPE I LF	22.000	368.42000 8,105.24	1,000.00000	22,000.00	1,000.00000	22,000.00
0790	502SX20-0002 NS MEDIAN BARRIER (F-SHAPED PARAPET WITH MOMENT SLAB) LF	456.000	1,208.83000 551,226.48	1,100.00000	501,600.00	930.00000	424,080.00
0800	504SD20-0001 CONCRETE CLASS A3 MISC. CY	91.000	3,812.05000 346,896.55	2,000.00000	182,000.00	206.00000	18,746.00
0810	505SD20-0011 GUARDRAIL GR-MGS1 LF	4,895.000	26.00000 127,270.00	26.50000	129,717.50	27.00000	132,165.00
0820	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	1.000	3,200.00000 3,200.00	3,210.00000	3,210.00	3,316.00000	3,316.00
0830	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	3.000	1,550.00000 4,650.00	1,560.00000	4,680.00	1,606.50000	4,819.50
0840	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	9.000	1,275.00000 11,475.00	1,280.00000	11,520.00	1,321.00000	11,889.00

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	505SD20-0039 1.000 GUARDRAIL TER.SITE PREPARATION EA	25.00000	25.00	26.00000	26.00	26.00000	26.00
0860	505SD20-0040 150.000 GUARDRAIL GR-10 LF	36.00000	5,400.00	37.00000	5,550.00	37.50000	5,625.00
0870	505SD20-0053 1.000 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	3,100.00000	3,100.00	3,110.00000	3,110.00	3,212.50000	3,212.50
0880	505SD20-0055 5.000 FIXED OBJECT ATTACH. GR-FOA-5 EA	3,850.00000	19,250.00	3,860.00000	19,300.00	3,989.50000	19,947.50
0890	505SD20-0073 933.000 REMOVE EXISTING GUARDRAIL LF	6.00000	5,598.00	8.00000	7,464.00	6.50000	6,064.50
0900	506SX20-0006 4,722.000 NS RETAINING WALL TILT-UP WALL SF	171.74000	810,956.28	210.00000	991,620.00	127.00000	599,694.00
0910	507SD20-0001 2,122.000 FENCE FE-W1 LF	10.00000	21,220.00	11.00000	23,342.00	10.50000	22,281.00
0920	507SD20-0003 1.000 LINE BRACE UNIT FE-W1 OR FE-W2 EA	200.00000	200.00	220.00000	220.00	206.00000	206.00

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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:	
0930	507SD20-0004 CORNER BRACE UNIT FE-W1 OR FE-W2	9.000	200.00000 1,800.00	220.00000	1,980.00	206.00000	1,854.00
0940	508SD20-0001 OBSCURING ROADWAY	21.000	2,378.96000 49,958.16	425.00000	8,925.00	2,690.00000	56,490.00
0950	508SD20-0003 DEMO. OF PAVEMENT RIGID	84.000	197.12000 16,558.08	20.00000	1,680.00	55.00000	4,620.00
0960	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	6,070.000	7.50000 45,525.00	10.00000	60,700.00	12.50000	75,875.00
0970	509SD20-0001 FLOWABLE BACKFILL	11.000	592.80000 6,520.80	1,000.00000	11,000.00	1,275.00000	14,025.00
0980	510SX20-0016 NS REMOVE EXIST. FENCE REMOVE EXIST. FENCE	1,645.000	10.00000 16,450.00	20.00000	32,900.00	2.50000	4,112.50
0990	510SX20-0029 NS RESET EXIST. (REMOVE AND RESET GATE)	1.000	800.00000 800.00	900.00000	900.00	824.00000	824.00
1000	510SX20-0039 NS REMOVE EXIST. CONDUCTORS	6,900.000	3.00000 20,700.00	2.75000	18,975.00	3.50000	24,150.00

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1010	510SX20-0040	1.000	1,542.00000	1,542.00	1,150.00000	1,150.00	12,358.50000	12,358.50
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
1020	510SX20-0040	4.000	1,542.00000	6,168.00	770.00000	3,080.00	7,724.50000	30,898.00
	NS REMOVE EXIST. FLASHING BEACON ASSEMBLY	EA						
1030	510SX20-0042	8.000	2,616.00000	20,928.00	1,350.00000	10,800.00	2,300.00000	18,400.00
	NS RELOCATE EXISTING LIGHT POLE	EA						
1040	510SX20-0048	2.000	96,733.49000	193,466.98	200,000.00000	400,000.00	89,093.00000	178,186.00
	NS INSTALL VALVE & BOX 36" BUTTERFLY VALVE & BOX	EA						
1050	512SD20-0007	6.000	12,286.79000	73,720.74	10,000.00000	60,000.00	12,750.00000	76,500.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
1060	512SD20-0012	8.000	270.00000	2,160.00	1,500.00000	12,000.00	1,465.50000	11,724.00
	TYPE 3 BARRICADE 4'	EA						
1070	512SD20-0013	8.000	350.00000	2,800.00	1,800.00000	14,400.00	1,465.50000	11,724.00
	TYPE 3 BARRICADE 8'	EA						
1080	512SD20-0014	5,674.000	10.00000	56,740.00	24.00000	136,176.00	41.00000	232,634.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
1090	512SD20-0023	5,440.000	12.00000	65,280.00	65.00000	353,600.00	25.00000	136,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
1100	512SD20-0024	50,542.000	0.15000	7,581.30	0.50000	25,271.00	2.25000	113,719.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
1110	512SD20-0025	3,616.000	3.75000	13,560.00	10.00000	36,160.00	37.50000	135,600.00
	PORT.CHANGEABLE MESS. SIGN	HR						
1120	512SD20-0026	6,512.000	2.00000	13,024.00	5.00000	32,560.00	2.50000	16,280.00
	ELECTRONIC ARROW BOARD	HR						
1130	512SD20-0029	15.000	1.00000	15.00	60.00000	900.00	15.00000	225.00
	WARNING LIGHT TY. B	DAY						
1140	512SD20-0031	11,912.000	79.90000	951,768.80	26.00000	309,712.00	52.50000	625,380.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
1150	512SD20-0042	555.000	1.99000	1,104.45	2.30000	1,276.50	6.50000	3,607.50
	ERADICATE LINEAR PVMT MRKG	LF						
1160	512SD20-0042	400.000	1.99000	796.00	2.40000	960.00	5.00000	2,000.00
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
1170	512SD20-0044	100.000	10.00000	1,000.00	11.00000	1,100.00	20.00000	2,000.00
	TEMP. PAVE. MARKER 1 WAY	EA						
1180	512SD20-0062	8,049.000	2.49000	20,042.01	2.50000	20,122.50	4.00000	32,196.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
1190	512SD20-0063	3,788.000	3.15000	11,932.20	3.15000	11,932.20	5.50000	20,834.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
1200	513SD20-0001	(1)	1,530,723.25000	1,530,723.25	1,640,000.00000	1,640,000.00	1,651,899.99500	1,651,900.00
	MOBILIZATION	LS						
1210	514SD20-0001	25.000	3,169.11000	79,227.75	5,000.00000	125,000.00	1,976.00000	49,400.00
	FIELD OFFICE TY.I	MO						
1220	515SD20-0013	15,630.000	3.25000	50,797.50	4.00000	62,520.00	5.50000	85,965.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1230	517SD20-0001	(1)	122,500.00000	122,500.00	10,000.00000	10,000.00	143,000.00000	143,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1240	520SD20-0313	161.000	728.87000	117,348.07	3,000.00000	483,000.00	992.00000	159,712.00
	54" STEEL JACKED ENCASEMENT PIPE	LF						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:		
1250	602SX20-0005 NS TOPSOIL (CLASS B 3" DEPTH) ACRE	10.000	47,036.66000	470,366.60	30,000.00000	300,000.00	35,686.50000	356,865.00
1260	603SD20-0002 TEMPORARY SEED LB	1,000.000	7.75000	7,750.00	9.30000	9,300.00	8.00000	8,000.00
1270	603SD20-0003 REGULAR SEED LB	1,750.000	7.75000	13,562.50	10.30000	18,025.00	8.00000	14,000.00
1280	603SD20-0004 OVERSEEDING LB	1,400.000	4.50000	6,300.00	15.40000	21,560.00	6.00000	8,400.00
1290	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	42,350.000	0.70000	29,645.00	0.70000	29,645.00	3.50000	148,225.00
1300	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	66,550.000	0.95000	63,222.50	0.85000	56,567.50	4.50000	299,475.00
1310	603SD20-0011 SEDIMENT RETENTION ROLL 18" MIN LF	625.000	9.85000	6,156.25	15.00000	9,375.00	12.50000	7,812.50
1320	603SD20-0014 FERTILIZER NITROGEN - N LB	956.000	4.00000	3,824.00	3.10000	2,963.60	5.00000	4,780.00

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
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 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
1330	603SD20-0015 FERTILIZER PHOSPHOROUS - P	1,313.000 LB	4.00000 5,252.00	3.10000 4,070.30	5.00000 6,565.00		
1340	603SD20-0016 FERTILIZER POTASSIUM - K	656.000 LB	4.00000 2,624.00	3.10000 2,033.60	9.00000 5,904.00		
1350	603SD20-0017 LIME	45.000 TON	300.00000 13,500.00	490.00000 22,050.00	305.00000 13,725.00		
1360	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	5,160.000 SY	1.85000 9,546.00	1.00000 5,160.00	2.50000 12,900.00		
1370	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	5.000 SY	15.00000 75.00	50.00000 250.00	15.50000 77.50		
1380	608SD20-0001 MOWING	100.000 HR	75.00000 7,500.00	110.00000 11,000.00	77.50000 7,750.00		
1390	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	13.000 EA	412.00000 5,356.00	415.00000 5,395.00	380.00000 4,940.00		
1400	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE	3.000 EA	617.00000 1,851.00	620.00000 1,860.00	575.00000 1,725.00		

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SD20-0012	5.000	433.00000	2,165.00	435.00000	2,175.00	1,265.00000	6,325.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1420	700SD20-0018	11.000	126.00000	1,386.00	127.00000	1,397.00	115.00000	1,265.00
	VA SIGN POST W4 X 13	LF						
1430	700SD20-0019	86.000	129.00000	11,094.00	130.00000	11,180.00	125.00000	10,750.00
	VA SIGN POST W6 X 12	LF						
1440	700SD20-0024	40.000	175.00000	7,000.00	176.00000	7,040.00	155.00000	6,200.00
	VIA SIGN POST W14 X 22	LF						
1450	700SD20-0034	90.000	14.00000	1,260.00	15.00000	1,350.00	43.50000	3,915.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1460	700SD20-0035	48.000	30.00000	1,440.00	31.00000	1,488.00	49.50000	2,376.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1470	700SD20-0036	171.000	28.00000	4,788.00	29.00000	4,959.00	50.50000	8,635.50
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1480	700SD20-0037	28.000	29.00000	812.00	30.00000	840.00	51.50000	1,442.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1490	700SD20-0038	11.000	652.00000	7,172.00	653.00000	7,183.00	978.50000	10,763.50
	CONC. FOUND. STP-1, TY. A	EA						
1500	700SD20-0039	12.000	962.00000	11,544.00	963.00000	11,556.00	1,004.00000	12,048.00
	CONC. FOUND. STP-1, TY. B	EA						
1510	700SD20-0045	1.000	1,976.00000	1,976.00	1,977.00000	1,977.00	3,830.00000	3,830.00
	CONC. FOUND. SSP-VA, 2'6" DIA. X 7' DEEP	EA						
1520	700SD20-0046	1.000	1,224.00000	1,224.00	1,225.00000	1,225.00	3,800.00000	3,800.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
1530	700SD20-0047	6.000	1,423.00000	8,538.00	1,425.00000	8,550.00	3,850.00000	23,100.00
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA						
1540	700SD20-0049	2.000	2,651.00000	5,302.00	2,652.00000	5,304.00	4,020.00000	8,040.00
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	EA						
1550	700SD20-0056	10.200	2,560.00000	26,112.00	2,565.00000	26,163.00	3,550.00000	36,210.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
1560	700SD20-0131	1.000	9,400.00000	9,400.00	10,510.00000	10,510.00	5,664.50000	5,664.50
	ELECTRICAL SERVICE SE-2, TY. B	EA						

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
1570	700SD20-0143 3,750.000 6 CONDUCTOR CABLE LF	8.50000	31,875.00	9.50000	35,625.00	10.00000	37,500.00
1580	700SD20-0149 8.000 CONC. FOUND. LF-1, TY. A EA	2,700.00000	21,600.00	3,020.00000	24,160.00	2,500.00000	20,000.00
1590	700SD20-0177 4.000 JUNCTION BOX JB-S1 EA	3,333.00000	13,332.00	3,725.00000	14,900.00	2,200.00000	8,800.00
1600	700SD20-0191 160.000 BORED CONDUIT 2" LF	34.50000	5,520.00	39.00000	6,240.00	46.50000	7,440.00
1610	700SD20-0194 1,120.000 CONDUIT PVC 2" LF	10.00000	11,200.00	12.00000	13,440.00	10.00000	11,200.00
1620	700SD20-0197 1,120.000 TRENCH EXCAVATION ECI-1 LF	11.00000	12,320.00	12.00000	13,440.00	20.00000	22,400.00
1630	700SD20-0199 1.000 TEST BORE EA	4,500.00000	4,500.00	3,900.00000	3,900.00	3,650.00000	3,650.00
1640	700SX20-0003 1.000 NS SIGN STRUCTURE, OVERHEAD CANT. OVERHEAD CANTILEVER EA	78,200.00000	78,200.00	78,500.00000	78,500.00	101,821.00000	101,821.00

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:	
1650	700SX20-0017 NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE OVERHEAD SIGN STRUCTURE	1.000 EA	17,000.00000	17,000.00	18,500.00000	18,500.00	15,448.50000	15,448.50
1660	700SX20-0021 NS TRAFFIC SIGN (MOUNT SIGN PANEL TO MEDIAN BARRIER)	6.000 EA	1,101.00000	6,606.00	1,100.00000	6,600.00	1,555.00000	9,330.00
1670	701SD20-0001 SIGN PANEL	798.000 SF	42.00000	33,516.00	43.00000	34,314.00	49.50000	39,501.00
1680	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	4.000 EA	1,792.22000	7,168.88	2,050.00000	8,200.00	1,200.00000	4,800.00
1690	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	22,419.000 LF	3.99000	89,451.81	4.00000	89,676.00	5.50000	123,304.50
1700	704SD20-0028 TYPE B CLASS VI PVMT LINE MRKG 8"	1,735.000 LF	4.99000	8,657.65	5.00000	8,675.00	8.00000	13,880.00
1710	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12"	2,055.000 LF	6.99000	14,364.45	7.00000	14,385.00	12.50000	25,687.50

Tabulation of Bids

Contract ID: C0000118375C01B Counties: SUFFOLK
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
 Contract Time: 12/04/26 COMPLETION DATE Min: Max:

Contract Description: INTERCHANGE IMPROVEMENTS

Line No / Item ID		(1) CROWDER CONSTRUCTION COMPANY		(2) JOSEPH B. FAY CO.		(3) CATON CONSTRUCTION GROUP, 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:			
1720	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	233.000	EA	34.95000	8,143.35	35.00000	8,155.00	67.00000	15,611.00
1730	705SD20-0003 CONTROL CENTER CCW-1 TYPE C	1.000	EA	16,500.00000	16,500.00	18,500.00000	18,500.00	23,688.00000	23,688.00
1740	705SX20-0002 NS LIGHTING PHOTOCELL REMOVAL	18.000	EA	206.00000	3,708.00	230.00000	4,140.00	286.00000	5,148.00
Section Totals:				\$30,017,310.00		\$32,339,691.30		\$33,038,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$30,017,310.00		\$32,339,691.30		\$33,038,000.00	
Contract Item Totals				\$30,017,310.00		\$32,339,691.30		\$33,038,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$30,017,310.00		\$32,339,691.30		\$33,038,000.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118375C01B Counties: SUFFOLK
Letting Date: May 22, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K61 Project(s): 0058-133-459, None; 0058-133-459,C501, NONE; 0058-133-459, B616, None;
Contract Time: 12/04/26 COMPLETION DATE Min: Max:
Contract Description: INTERCHANGE IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C046 CROWDER CONSTRUCTION COMPANY	\$30,017,310.00	100.00%
2	F204 JOSEPH B. FAY CO.	\$32,339,691.30	107.74%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$33,038,000.00	110.06%

Tabulation of Bids

Contract ID: C0000109314C01

Counties: ISLE OF WIGHT

Letting Date: May 22, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN

Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	14,419.93000	14,419.93	19,268.62000	19,268.62	70,803.21000	70,803.21
0020	108SP20-0002 24.000 PROGRESS SCHEDULE UPDATES EA	785.27000	18,846.48	1,284.58000	30,829.92	901.45000	21,634.80
0030	301SD20-0001 (1) CLEARING AND GRUBBING LS	255,438.02000	255,438.02	1,168,360.06000	1,168,360.06	1,613,048.46000	1,613,048.46
0040	302SD20-0023 85.000 15" PIPE LF	147.42000	12,530.70	149.12000	12,675.20	159.49000	13,556.65
0050	302SD20-0027 592.000 15" STORM SEWER PIPE LF	251.07000	148,633.44	218.22000	129,186.24	277.37000	164,203.04
0060	302SD20-0032 7.000 18" STORM SEWER PIPE LF	382.62000	2,678.34	2,744.13000	19,208.91	436.86000	3,058.02
0070	302SD20-0037 302.000 24" PIPE LF	263.51000	79,580.02	189.54000	57,241.08	284.30000	85,858.60

Tabulation of Bids

Contract ID: C0000109314C01 Counties: ISLE OF WIGHT
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN
 Call Order: K79 Project(s): 0669-046-682,C501, STP-5B03(384);
 Contract Time: 06/01/26 COMPLETION DATE Min: Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0041	120.000	439.31000	52,717.20	217.63000	26,115.60	485.40000	58,248.00
	24" STORM SEWER PIPE	LF						
0090	302SD20-0051	8.000	485.86000	3,886.88	653.93000	5,231.44	554.74000	4,437.92
	30" STORM SEWER PIPE	LF						
0100	302SD20-0061	122.000	1,040.62000	126,955.64	1,367.94000	166,888.68	970.80000	118,437.60
	36" STORM SEWER PIPE	LF						
0110	302SD20-0198	13.000	2,234.97000	29,054.61	1,147.05000	14,911.65	2,551.81000	33,173.53
	15" END SECTION ES-1 OR 2	EA						
0120	302SD20-0309	7.000	7,119.68000	49,837.76	13,025.94000	91,181.58	8,057.60000	56,403.20
	DROP INLET DI-3A	EA						
0130	302SD20-0312	10.000	8,938.57000	89,385.70	13,915.38000	139,153.80	10,068.54000	100,685.40
	DROP INLET DI-3B,L=6'	EA						
0140	302SD20-0329	4.000	8,341.76000	33,367.04	13,824.06000	55,296.24	9,402.85000	37,611.40
	DROP INLET DI-3C,L=6'	EA						
0150	302SD20-0382	2.000	13,065.77000	26,131.54	17,140.37000	34,280.74	14,797.70000	29,595.40
	DROP INLET DI-4AA	EA						
0160	302SD20-0400	1.000	14,161.39000	14,161.39	16,392.21000	16,392.21	15,962.65000	15,962.65
	DROP INLET DI-4C,L=10'	EA						

Tabulation of Bids

Contract ID: C0000109314C01

Counties: ISLE OF WIGHT

Letting Date: May 22, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN

Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0446	2.000	8,267.86000	16,535.72	14,223.69000	28,447.38	9,319.64000	18,639.28
	DROP INLET DI-5	EA						
0180	302SD20-0670	360.000	25.80000	9,288.00	37.06000	13,341.60	106.31000	38,271.60
	TEMP. DIVE. CHANNEL LINING CL. A	SY						
0190	302SD20-0672	90.000	110.78000	9,970.20	85.76000	7,718.40	94.47000	8,502.30
	TEMP. DIVE. CHANNEL EXCAVATION	CY						
0200	302SX20-0004	98.000	116.66000	11,432.68	113.32000	11,105.36	117.88000	11,552.24
	NS BEDDING MATL. AGGR. NO. 57	TON						
0210	302SX20-0022	18.000	2,121.89000	38,194.02	4,857.80000	87,440.40	5,217.14000	93,908.52
	NS DRAINAGE LEVEL SPREADER	EA						
0220	302SX20-0022	1.000	1,664.78000	1,664.78	2,275.01000	2,275.01	4,011.16000	4,011.16
	NS DRAINAGE PERMANENT ROCK CHECK DAM	EA						
0230	302SX20-0022	2.000	28,261.94000	56,523.88	27,877.91000	55,755.82	23,507.12000	47,014.24
	NS DRAINAGE SPECIAL DESIGN TRENCH DRAIN L=18'	EA						

Tabulation of Bids

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District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN

Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	302SX20-0022	3.000	28,793.45000	86,380.35	31,015.74000	93,047.22	23,507.12000	70,521.36
	NS DRAINAGE SPECIAL DESIGN TRENCH DRAIN L=20'	EA						
0250	303SD20-0001	19,799.000	46.00000	910,754.00	32.42000	641,883.58	36.78000	728,207.22
	REGULAR EXCAVATION	CY						
0260	303SD20-0013	32,435.000	2.12000	68,762.20	4.31000	139,794.85	5.44000	176,446.40
	GEOTEXTILE EMBANKMENT STAB.	SY						
0270	303SD20-0016	49.000	71.45000	3,501.05	54.17000	2,654.33	55.47000	2,718.03
	MINOR STR. EXCAV. PIPE CULVERT	CY						
0280	303SD20-0022	5.000	760.09000	3,800.45	1,380.53000	6,902.65	2,641.41000	13,207.05
	CHECK DAM ROCK TY. I	EA						
0290	303SD20-0023	57.000	694.21000	39,569.97	413.09000	23,546.13	2,641.41000	150,560.37
	CHECK DAM ROCK TY. II	EA						
0300	303SD20-0028	21.000	1,280.03000	26,880.63	1,126.78000	23,662.38	1,470.06000	30,871.26
	DEWATERING BASIN EC-8	EA						
0310	303SD20-0029	4,312.000	0.10000	431.20	0.01000	43.12	21.24000	91,586.88
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

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Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	303SD20-0030	5.000	530.94000	2,654.70	353.26000	1,766.30	553.96000	2,769.80
	INLET PROTECTION TYPE A	EA						
0330	303SD20-0031	46.000	286.65000	13,185.90	250.49000	11,522.54	480.45000	22,100.70
	INLET PROTECTION TYPE B	EA						
0340	303SD20-0033	18,519.000	8.19000	151,670.61	7.18000	132,966.42	5.98000	110,743.62
	TEMP. SILT FENCE TYPE B	LF						
0350	303SD20-0034	4,654.000	5.21000	24,247.34	3.40000	15,823.60	2.08000	9,680.32
	TEMP. SILT FENCE TYPE A	LF						
0360	303SX20-0006	34,397.000	29.63000	1,019,183.11	24.30000	835,847.10	45.91000	1,579,166.27
	NS BORROW EXCAVATION MIN. CBR-15	CY						
0370	303SX20-0024	2.000	11,016.96000	22,033.92	12,845.75000	25,691.50	124,127.43000	248,254.86
	TEMP.VEH.WATERCOURSE CROSSING	EA						
0380	305SD20-0009	4,610.000	2.22000	10,234.20	4.77000	21,989.70	5.93000	27,337.30
	GEOTEXTILE SUBGRADE STAB.	SY						
0390	306SD20-0001	19.970	540.75000	10,798.78	1,284.57000	25,652.86	624.08000	12,462.88
	LIME	TON						

Tabulation of Bids

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Project(s): 0669-046-682,C501, STP-5B03(384);

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	308SD20-0012	7,354.000	66.56000	489,482.24	62.48000	459,477.92	80.32000	590,673.28
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0410	308SX20-0003	387.000	79.19000	30,646.53	97.20000	37,616.40	106.21000	41,103.27
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0420	309SX20-0001	1,026.000	103.25000	105,934.50	85.85000	88,082.10	117.88000	120,944.88
	NS AGGR. MATERIAL (SELF COMPACTING FILL)	TON						
0430	315SD20-0001	1,889.000	112.86000	213,192.54	172.75000	326,324.75	185.14000	349,729.46
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0440	315SD20-0007	451.000	183.90000	82,938.90	257.98000	116,348.98	253.03000	114,116.53
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0450	315SD20-0010	3,920.000	100.50000	393,960.00	126.39000	495,448.80	143.47000	562,402.40
	ASPHALT CONCRETE BM-25.0	TON						
0460	315SX20-0011	204.000	8.41000	1,715.64	12.85000	2,621.40	13.87000	2,829.48
	NS SAW-CUT ASPH CONC ASPHALT PAVEMENT AVERAGE DEPTH 7"	LF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	315SX20-0011	1,516.000	13.17000	19,965.72	12.85000	19,480.60	13.87000	21,026.92
	NS SAW-CUT ASPH CONC COMBINATION PAVEMENT AVERAGE DEPTH 21"	LF						
0480	414SD20-0001	31.000	243.72000	7,555.32	297.16000	9,211.96	222.28000	6,890.68
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0490	414SD20-0003	15.000	245.59000	3,683.85	189.62000	2,844.30	267.21000	4,008.15
	EROSION CTRL. STONE CL. I, EC-1	TON						
0500	501SD20-0002	379.000	54.26000	20,564.54	64.23000	24,343.17	138.69000	52,563.51
	UNDERDRAIN UD-2	LF						
0510	501SD20-0004	387.000	61.23000	23,696.01	25.69000	9,942.03	138.69000	53,673.03
	UNDERDRAIN UD-4	LF						
0520	501SD20-0009	6.000	908.02000	5,448.12	100.00000	600.00	693.43000	4,160.58
	OUTLET PIPE	LF						
0530	502SD20-0003	10.000	298.84000	2,988.40	458.31000	4,583.10	693.43000	6,934.30
	PAVED DITCH PG-2A	SY						
0540	502SD20-0004	46.600	621.48000	28,960.97	500.00000	23,300.00	554.74000	25,850.88
	PAVED DITCH PG-5	SY						

Tabulation of Bids

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	502SD20-0014	57.000	62.76000	3,577.32	53.95000	3,075.15	83.21000	4,742.97
	CURB, STD. CG-3	LF						
0560	502SD20-0015	13.000	62.76000	815.88	53.95000	701.35	97.08000	1,262.04
	CURB, RADIAL CG-3	LF						
0570	502SD20-0022	8,707.000	27.33000	237,962.31	44.96000	391,466.72	55.47000	482,977.29
	COMB. CURB & GUTTER, STD. CG-6	LF						
0580	502SD20-0023	169.000	27.33000	4,618.77	44.96000	7,598.24	69.34000	11,718.46
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0590	502SD20-0024	418.000	27.58000	11,528.44	46.24000	19,328.32	69.34000	28,984.12
	COMB. CURB & GUTTER, STD. CG-7	LF						
0600	502SD20-0025	433.000	27.58000	11,942.14	46.24000	20,021.92	76.28000	33,029.24
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0610	502SD20-0029	132.000	162.31000	21,424.92	197.99000	26,134.68	277.37000	36,612.84
	ENTRANCE GUTTER CG-9D	SY						
0620	502SD20-0052	137.000	48.56000	6,652.72	91.26000	12,502.62	124.82000	17,100.34
	DIRECTIONAL ISLAND CURB SI-3	LF						

Tabulation of Bids

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Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 502SD20-0058	832.000 LF	38.01000	31,624.32	145.87000	121,363.84	55.47000	46,151.04
MEDIAN STRIP MS-2							
0640 504SD20-0001	10.100 CY	3,461.78000	34,963.98	1,983.89000	20,037.29	3,952.52000	39,920.45
CONCRETE CLASS A3 MISC.							
0650 504SD20-0002	3.000 SY	515.50000	1,546.50	770.74000	2,312.22	1,386.85000	4,160.55
CG-12 DETECTABLE WARNING SURFACE							
0660 504SD20-0003	31.000 SY	179.12000	5,552.72	151.12000	4,684.72	166.42000	5,159.02
HYDR. CEMENT CONC. SIDEWALK 4"							
0670 508SD20-0001	15.000 UNIT	1,453.96000	21,809.40	1,187.44000	17,811.60	633.29000	9,499.35
OBSCURING ROADWAY							
0680 508SD20-0002	569.000 SY	27.42000	15,601.98	111.36000	63,363.84	35.70000	20,313.30
DEMO. OF PVMT. COMBINATION							
0690 508SD20-0004	637.000 SY	16.21000	10,325.77	20.57000	13,103.09	17.13000	10,911.81
DEMO. OF PAVEMENT FLEXIBLE							
0700 509SD20-0001	36.000 CY	475.74000	17,126.64	1,000.00000	36,000.00	651.82000	23,465.52
FLOWABLE BACKFILL							

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0710	510SX20-0016	535.000	14.12000	7,554.20	9.25000	4,948.75	4.56000	2,439.60
	NS REMOVE EXIST. FENCE .	LF						
0720	510SX20-0033	1.000	5,162.30000	5,162.30	7,490.67000	7,490.67	5,894.11000	5,894.11
	NS ADJUST EXIST. DROP INLET CONNECT PIPE	EA						
0730	511SD20-0001	250.000	124.31000	31,077.50	35.00000	8,750.00	110.95000	27,737.50
	ALLAYING DUST	HR						
0740	512SD20-0012	3.000	587.61000	1,762.83	800.43000	2,401.29	588.02000	1,764.06
	TYPE 3 BARRICADE 4'	EA						
0750	512SD20-0013	7.000	691.54000	4,840.78	910.90000	6,376.30	588.03000	4,116.21
	TYPE 3 BARRICADE 8'	EA						
0760	512SD20-0014	1,503.000	46.98000	70,610.94	38.54000	57,925.62	55.47000	83,371.41
	TEMPORARY SIGN	SF						
0770	512SD20-0023	5,933.000	5.62000	33,343.46	0.01000	59.33	62.41000	370,278.53
	TRUCK MOUNTED ATTENUATOR	HR						
0780	512SD20-0024	81,921.000	0.67000	54,887.07	0.01000	819.21	0.23000	18,841.83
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0790	512SD20-0026	4,484.000	3.24000	14,528.16	0.01000	44.84	5.25000	23,541.00
	ELECTRONIC ARROW BOARD	HR						
0800	512SD20-0027	1,449.000	49.87000	72,261.63	0.01000	14.49	36.06000	52,250.94
	FLAGGER SERVICE	HR						
0810	512SD20-0042	400.000	1.19000	476.00	6.42000	2,568.00	6.93000	2,772.00
	ERADICATE LINEAR PVMT MRKG	LF						
0820	512SD20-0043	102.000	6.00000	612.00	38.54000	3,931.08	41.61000	4,244.22
	ERADICATE NONLINEAR PVMT MRKG	SF						
0830	512SD20-0061	12,976.000	2.39000	31,012.64	3.60000	46,713.60	3.88000	50,346.88
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0840	512SD20-0065	552.000	10.81000	5,967.12	44.96000	24,817.92	48.54000	26,794.08
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0850	512SD20-0066	80.000	74.89000	5,991.20	242.01000	19,360.80	88.04000	7,043.20
	TRAFFIC BARRIER SERVICE CONC.	LF						

Tabulation of Bids

Contract ID: C0000109314C01 Counties: ISLE OF WIGHT
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN
 Call Order: K79 Project(s): 0669-046-682,C501, STP-5B03(384);
 Contract Time: 06/01/26 COMPLETION DATE Min: Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, 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	ROADWAY BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0860	512SP20-0001	242.000	177.62000	42,984.04	0.01000	2.42	140.02000	33,884.84	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY								
		DAY							
0870	513SD20-0001	(1)	397,599.44000	397,599.44	511,000.00000	511,000.00	695,000.00000	695,000.00	
	MOBILIZATION	LS							
0880	514SD20-0001	25.000	5,326.81000	133,170.25	4,046.41000	101,160.25	5,824.77000	145,619.25	
	FIELD OFFICE TY.I	MO							
0890	515SD20-0004	2,798.000	7.96000	22,272.08	11.15000	31,197.70	18.72000	52,378.56	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0900	516SX20-0008	(1)	28,239.02000	28,239.02	19,268.62000	19,268.62	27,737.01000	27,737.01	
	NS DEMO. OF BLDG. REMOVAL OF EXISTING BUILDING (D-1)	LS							
0910	516SX20-0008	(1)	3,004.15000	3,004.15	1,926.86000	1,926.86	1,386.85000	1,386.85	
	NS DEMO. OF BLDG. REMOVAL OF EXISTING PROPANE TANK (D-900)	LS							
0920	517SD20-0001	(1)	110,254.77000	110,254.77	64,228.74000	64,228.74	665,108.50000	665,108.50	
	CONSTRUCTION SURVEYING CONSTR.	LS							

Tabulation of Bids

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Call Order: K79

Project(s): 0669-046-682,C501, STP-5B03(384);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0930	520SD20-0002	5.000	485.86000	2,429.30	604.86000	3,024.30	554.74000	2,773.70
	3/4" WATER SERVICE LINE	LF						
0940	520SD20-0014	8.000	304.80000	2,438.40	232.23000	1,857.84	346.71000	2,773.68
	6" DI WATER MAIN	LF						
0950	520SD20-0024	641.000	375.64000	240,785.24	304.89000	195,434.49	422.99000	271,136.59
	16" DI WATER MAIN	LF						
0960	520SD20-0041	8.000	3,850.47000	30,803.76	2,857.25000	22,858.00	4,396.32000	35,170.56
	16" BEND	EA						
0970	520SD20-0049	1.000	4,700.73000	4,700.73	4,757.08000	4,757.08	5,367.11000	5,367.11
	16" BRANCH	EA						
0980	520SD20-0089	1.000	5,138.02000	5,138.02	2,955.81000	2,955.81	5,866.38000	5,866.38
	6" GATE VALVE & BOX	EA						
0990	520SD20-0162	1.000	7,190.78000	7,190.78	5,871.47000	5,871.47	8,210.16000	8,210.16
	FIRE HYDRANT	EA						
1000	520SD20-0170	1.000	2,234.97000	2,234.97	2,874.10000	2,874.10	2,551.81000	2,551.81
	5/8" WATER METER & BOX	EA						
1010	520SD20-0201	624.000	342.88000	213,957.12	376.26000	234,786.24	381.38000	237,981.12
	16" SANITARY SEWER FORCE MAIN	LF						

Tabulation of Bids

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Contract Description: NEW ROAD CONSTRUCTION

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1020	520SD20-0227	6.000	2,502.20000	15,013.20	2,993.09000	17,958.54	2,856.91000	17,141.46
	16" BEND FORCE MAIN	EA						
1030	522SP20-0001	(1)	12,016.60000	12,016.60	2,569.15000	2,569.15	693.42000	693.42
	NS WETLAND NONTIDAL WETLAND TEMPORARY WETLAND SEEDING	LS						
1040	601SD20-0001	0.050	86,252.80000	4,312.64	385,372.40000	19,268.62	69,342.60000	3,467.13
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE						
1050	602SD20-0003	3.360	26,704.32000	89,726.52	52,551.03000	176,571.46	26,125.16000	87,780.54
	TOPSOIL CLASS B 2"	ACRE						
1060	603SD20-0002	821.000	12.02000	9,868.42	14.13000	11,600.73	20.80000	17,076.80
	TEMPORARY SEED	LB						
1070	603SD20-0003	588.000	9.61000	5,650.68	14.13000	8,308.44	20.80000	12,230.40
	REGULAR SEED	LB						
1080	603SD20-0004	470.000	18.02000	8,469.40	14.13000	6,641.10	22.19000	10,429.30
	OVERSEEDING	LB						
1090	603SD20-0008	13,371.000	0.90000	12,033.90	2.89000	38,642.19	1.39000	18,585.69
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1100	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	46,694.000 SY	1.26000	58,834.44	3.07000	143,350.58	2.08000	97,123.52
1110	603SD20-0011 SEDIMENT RETENTION ROLL 18" MIN	34,764.000 LF	8.10000	281,588.40	7.71000	268,030.44	11.09000	385,532.76
1120	603SD20-0014 FERTILIZER NITROGEN - N	412.000 LB	4.21000	1,734.52	1.93000	795.16	6.93000	2,855.16
1130	603SD20-0015 FERTILIZER PHOSPHOROUS - P	623.000 LB	4.21000	2,622.83	1.93000	1,202.39	6.93000	4,317.39
1140	603SD20-0016 FERTILIZER POTASSIUM - K	311.000 LB	4.21000	1,309.31	1.93000	600.23	6.93000	2,155.23
1150	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	1,131.000 SY	2.10000	2,375.10	2.25000	2,544.75	1.73000	1,956.63
1160	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	43.000 SY	2.40000	103.20	2.25000	96.75	20.80000	894.40
1170	608SD20-0001 MOWING	200.000 HR	81.61000	16,322.00	96.34000	19,268.00	110.55000	22,110.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	700SD20-0003	19.000	556.37000	10,571.03	285.17000	5,418.23	649.91000	12,348.29
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1190	700SD20-0004	2.000	742.63000	1,485.26	570.34000	1,140.68	867.49000	1,734.98
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1200	700SD20-0007	31.000	474.66000	14,714.46	406.12000	12,589.72	554.46000	17,188.26
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1210	700SD20-0008	5.000	714.99000	3,574.95	812.23000	4,061.15	835.20000	4,176.00
	REMOVE EXISTING 2 POST SIGN PANEL	EA						
1220	700SD20-0013	5.000	1,087.50000	5,437.50	4,700.16000	23,500.80	1,270.34000	6,351.70
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						
1230	700SD20-0034	109.000	28.84000	3,143.56	64.60000	7,041.40	33.69000	3,672.21
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1240	700SD20-0035	162.000	30.04000	4,866.48	65.07000	10,541.34	35.09000	5,684.58
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1250	700SD20-0036	429.000	39.65000	17,009.85	62.99000	27,022.71	46.32000	19,871.28
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1260	700SD20-0037	180.000	40.86000	7,354.80	56.63000	10,193.40	47.73000	8,591.40
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1270	700SD20-0039	27.000	823.14000	22,224.78	2,308.49000	62,329.23	961.53000	25,961.31
	CONC. FOUND. STP-1, TY. B	EA						
1280	700SD20-0041	7.000	914.46000	6,401.22	2,089.76000	14,628.32	1,068.21000	7,477.47
	CONC. FOUND. STP-1, TY. D	EA						
1290	700SD20-0042	15.000	1,087.50000	16,312.50	1,569.60000	23,544.00	1,270.34000	19,055.10
	CONC. FOUND. STP-1, TY. E	EA						
1300	700SD20-0068	27.000	2,349.25000	63,429.75	2,178.54000	58,820.58	2,744.22000	74,093.94
	CONC. FOUND. PF-8	CY						
1310	700SD20-0095	1.000	32,973.56000	32,973.56	27,745.82000	27,745.82	38,517.39000	38,517.39
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
1320	700SD20-0097	1.000	40,421.46000	40,421.46	33,739.80000	33,739.80	47,217.49000	47,217.49
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1330	700SD20-0100	1.100	11,829.80000	13,012.78	22,419.81000	24,661.79	15,200.62000	16,720.68
	MAST ARM 49'	EA						
1340	700SD20-0101	1.000	19,338.32000	19,338.32	25,759.28000	25,759.28	22,589.66000	22,589.66
	MAST ARM 60'	EA						
1350	700SD20-0104	1.000	26,091.65000	26,091.65	34,622.26000	34,622.26	30,478.42000	30,478.42
	MAST ARM 75', CASE 1 LOADING	EA						
1360	700SD20-0108	40.000	3.61000	144.40	16.02000	640.80	4.21000	168.40
	8/3 CONDUCTOR CABLE	LF						
1370	700SD20-0114	2,130.000	4.81000	10,245.30	6.46000	13,759.80	5.61000	11,949.30
	14/7 CONDUCTOR CABLE	LF						
1380	700SD20-0118	4,440.000	3.60000	15,984.00	6.53000	28,993.20	4.21000	18,692.40
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
1390	700SD20-0120	4,995.000	4.81000	24,025.95	3.07000	15,334.65	5.61000	28,021.95
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1400	700SD20-0133	1.000	3,916.21000	3,916.21	14,734.99000	14,734.99	4,574.64000	4,574.64
	ELECTRICAL SERVICE SE-3, TY. B	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SD20-0174	1.000	4,088.05000	4,088.05	1,926.86000	1,926.86	4,775.37000	4,775.37
	ELECTRICAL SERVICE WORK PAD	EA						
1420	700SD20-0177	2.000	2,003.17000	4,006.34	3,942.93000	7,885.86	2,339.96000	4,679.92
	JUNCTION BOX JB-S1	EA						
1430	700SD20-0178	15.000	2,231.48000	33,472.20	3,861.77000	57,926.55	2,606.66000	39,099.90
	JUNCTION BOX JB-S2	EA						
1440	700SD20-0179	5.000	2,803.47000	14,017.35	4,059.51000	20,297.55	3,274.82000	16,374.10
	JUNCTION BOX JB-S3	EA						
1450	700SD20-0181	5.000	177.85000	889.25	790.43000	3,952.15	207.75000	1,038.75
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1460	700SD20-0182	105.000	14.42000	1,514.10	187.28000	19,664.40	16.84000	1,768.20
	CONDUIT PVC 1"	LF						
1470	700SD20-0191	450.000	32.44000	14,598.00	34.96000	15,732.00	37.90000	17,055.00
	BORED CONDUIT 2"	LF						
1480	700SD20-0192	790.000	34.85000	27,531.50	37.53000	29,648.70	40.71000	32,160.90
	BORED CONDUIT 3"	LF						

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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	ROADWAY BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	700SD20-0194 CONDUIT PVC 2" LF	2,300.000	8.41000 19,343.00	24.10000	55,430.00	9.83000	22,609.00
1500	700SD20-0195 CONDUIT PVC 3" LF	1,940.000	9.61000 18,643.40	25.46000	49,392.40	11.23000	21,786.20
1510	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	2,555.000	13.22000 33,777.10	17.17000	43,869.35	15.44000	39,449.20
1520	700SD20-0199 TEST BORE EA	2.000	2,966.90000 5,933.80	2,826.07000	5,652.14	3,465.73000	6,931.46
1530	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET 4-DOOR CONFIGURATION (16 CHANNEL, LV.) EA	1.000	69,985.91000 69,985.91	57,149.02000	57,149.02	81,752.60000	81,752.60
1540	700SX20-0010 NS TRAFFIC SIGNALIZATION McCAIN ATC 2070 CONTROLLER WITH D-4 FIRMWARE EA	1.000	8,319.10000 8,319.10	6,440.17000	6,440.17	9,717.78000	9,717.78
1550	700SX20-0022 NS CONC FOUNDATION CONCRETE FOUNDATION CF-5 EA	1.000	4,702.10000 4,702.10	26,269.05000	26,269.05	5,492.66000	5,492.66

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1560	701SD20-0001	541.000	44.46000	24,052.86	48.27000	26,114.07	103.87000	56,193.67
	SIGN PANEL	SF						
1570	703SD20-0007	32.000	546.76000	17,496.32	506.89000	16,220.48	638.68000	20,437.76
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
1580	703SD20-0022	1.000	13,040.42000	13,040.42	11,445.66000	11,445.66	15,232.90000	15,232.90
	EVP DETECTION SYSTEM 3-WAY	EA						
1590	703SD20-0024	940.000	3.00000	2,820.00	2.38000	2,237.20	3.51000	3,299.40
	EVP DETECTOR CABLE	LF						
1600	703SD20-0034	10.000	528.73000	5,287.30	505.42000	5,054.20	617.63000	6,176.30
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1610	703SD20-0042	1,416.000	43.26000	61,256.16	22.19000	31,421.04	50.53000	71,550.48
	LOOP SAW CUT 3/8"	LF						
1620	703SD20-0043	175.000	44.46000	7,780.50	26.31000	4,604.25	51.94000	9,089.50
	LOOP SAW CUT 5/8"	LF						
1630	703SD20-0053	1.000	18,564.45000	18,564.45	7,484.69000	7,484.69	21,685.69000	21,685.69
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA						

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Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	ROADWAY BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1640	703SX20-0003	14.000	1,130.76000	15,830.64	204.25000	2,859.50	1,320.88000	18,492.32
	NS DETECTOR LONG LOOP DETECTOR AMPLIFIER	EA						
1650	704SD20-0006	11,370.000	0.77000	8,754.90	1.48000	16,827.60	1.59000	18,078.30
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1660	704SD20-0007	4,250.000	1.19000	5,057.50	1.86000	7,905.00	2.01000	8,542.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1670	704SD20-0010	210.000	4.79000	1,005.90	33.40000	7,014.00	36.06000	7,572.60
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1680	704SD20-0048	11.000	330.46000	3,635.06	578.06000	6,358.66	624.08000	6,864.88
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1690	704SX20-0005	32.000	60.08000	1,922.56	449.60000	14,387.20	485.40000	15,532.80
	NS PAVE. MESSAGE MARKING TEMP PAVEMENT MESSAGE ARROW TYPE D, CLASS III	EA						
1700	808SD20-0002	2,780.000	10.81000	30,051.80	4.05000	11,259.00	12.63000	35,111.40
	FIBER OPTIC CABLE 48 STRAND	LF						

Tabulation of Bids

Contract ID: C0000109314C01 Counties: ISLE OF WIGHT
 Letting Date: May 22, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN
 Call Order: K79 Project(s): 0669-046-682,C501, STP-5B03(384);
 Contract Time: 06/01/26 COMPLETION DATE Min: Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(1) BRANSCOME OPERATING, LLC dba BRANSCOME		(2) CURTIS CONTRACTING, INC.		(3) VIRGINIA CAROLINA CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1710	808SD20-0004 1,555.000 FIBER OPTIC DROP CABLE 12 LF STRAND	6.01000	9,345.55	3.53000	5,489.15	7.02000	10,916.10
1720	808SD20-0005 2.000 PRE-TERMINATED FIBER EA PATCH PANEL	2,379.29000	4,758.58	2,414.39000	4,828.78	2,779.32000	5,558.64
1730	808SD20-0006 4.000 UNDERGROUND SPLICE EA ENCLOSURE	5,717.50000	22,870.00	3,618.48000	14,473.92	6,678.78000	26,715.12
Section Totals:			\$8,349,432.00		\$9,759,750.23		\$13,303,777.00
Life Cycle Costs:							
Section Total with LCC:			\$8,349,432.00		\$9,759,750.23		\$13,303,777.00
Contract Item Totals			\$8,349,432.00		\$9,759,750.23		\$13,303,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,349,432.00		\$9,759,750.23		13,303,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109314C01 Counties: ISLE OF WIGHT
 Letting Date: May 22, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / FRANKLIN
 Call Order: K79 Project(s): 0669-046-682,C501, STP-5B03(384);
 Contract Time: 06/01/26 COMPLETION DATE Min: Max:
 Contract Description: NEW ROAD CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$8,349,432.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$9,759,750.23	116.89%
3	V1641 VIRGINIA CAROLINA CIVIL, INC.	\$13,303,777.00	159.34%

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:
 Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) BRIGHT MASONRY, INC.		(3) MCCLAIN & CO., 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:	
0010	301SD20-0002	0.100	45,000.00000	4,500.00	45,000.00000	4,500.00	5,500.00000	550.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0002	105.000	135.00000	14,175.00	75.00000	7,875.00	95.00000	9,975.00
	BEDDING MATL. AGGR. NO. 57	TON						
0030	302SD20-0067	318.000	60.00000	19,080.00	450.00000	143,100.00	73.00000	23,214.00
	48" PIPE	LF						
0040	303SD20-0001	135.000	95.00000	12,825.00	65.00000	8,775.00	125.00000	16,875.00
	REGULAR EXCAVATION	CY						
0050	303SD20-0028	3.000	1,500.00000	4,500.00	5,000.00000	15,000.00	5,500.00000	16,500.00
	DEWATERING BASIN EC-8	EA						
0060	303SD20-0030	4.000	1,000.00000	4,000.00	500.00000	2,000.00	425.00000	1,700.00
	INLET PROTECTION TYPE A	EA						
0070	303SD20-0032	540.000	7.50000	4,050.00	5.00000	2,700.00	22.00000	11,880.00
	GEOTEXTILE FABRIC	SY						
0080	303SD20-0038	100.000	65.00000	6,500.00	100.00000	10,000.00	31.00000	3,100.00
	TURBIDITY CURTAIN, PERVIOUS TY. II	LF						

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:

Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) BRIGHT MASONRY, INC.		(3) MCCLAIN & CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	401SD20-0002 520.000 SELECT BACKFILL ABUTMENT ZONE TON	110.00000	57,200.00	65.00000	33,800.00	125.00000	65,000.00
0100	401SD20-0007 2.000 COFFERDAM EA	27,500.00000	55,000.00	10,000.00000	20,000.00	9,500.00000	19,000.00
0110	414SD20-0007 24.000 DRY RIPRAP CL. AI SY	145.00000	3,480.00	300.00000	7,200.00	102.00000	2,448.00
0120	414SD20-0011 317.000 DRY RIPRAP CL.I 26" SY	210.00000	66,570.00	300.00000	95,100.00	105.00000	33,285.00
0130	507SD20-0005 120.000 FENCE FE-CL LF	54.00000	6,480.00	55.00000	6,600.00	125.00000	15,000.00
0140	512SD20-0007 1.000 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	25,000.00000	25,000.00	35,000.00000	35,000.00	11,500.00000	11,500.00
0150	512SD20-0014 248.000 TEMPORARY SIGN SF	40.00000	9,920.00	12.00000	2,976.00	20.00000	4,960.00
0160	512SD20-0024 10,400.000 GROUP 2 CHANNELIZING DEVICES DAY	0.10000	1,040.00	4.00000	41,600.00	3.53000	36,712.00

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:

Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) BRIGHT MASONRY, INC.		(3) MCCLAIN & CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	512SD20-0026 ELECTRONIC ARROW BOARD	2,400.000	0.50000 1,200.00	1.00000	2,400.00	2.35000	5,640.00
	HR						
0180	512SD20-0031 TRAFFIC BARRIER SER.	1,475.000	60.00000 88,500.00	50.00000	73,750.00	55.50000	81,862.50
	CONC. MB-7D PC						
	LF						
0190	512SD20-0054 TEMP. PVMT MRKG TY. E, 6"	20,675.000	3.30000 68,227.50	3.00000	62,025.00	9.80000	202,615.00
	LF						
0200	512SD20-0062 TEMP. PVMT MRKG TY. D, CL.	20,675.000	3.00000 62,025.00	3.00000	62,025.00	8.55000	176,771.25
	III, 6"						
	LF						
0210	513SD20-0001 MOBILIZATION	(1)	45,000.00000 45,000.00	70,000.00000	70,000.00	45,000.00000	45,000.00
	LS						
0220	517SD20-0001 CONSTRUCTION SURVEYING	(1)	6,000.00000 6,000.00	25,000.00000	25,000.00	44,999.25000	44,999.25
	CONSTR.						
	LS						
0230	610SD20-0001 GABIONS	37.000	700.00000 25,900.00	500.00000	18,500.00	150.00000	5,550.00
	CY						
0240	704SD20-0031 TYPE B CLASS VI CONTRAST	800.000	7.00000 5,600.00	10.00000	8,000.00	73.00000	58,400.00
	PVMT LINE MRKG 6"						
	LF						

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:

Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) BRIGHT MASONRY, INC.		(3) MCCLAIN & CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$596,772.50		\$757,926.00		\$892,537.00
Life Cycle Costs:							
Section Total with LCC:			\$596,772.50		\$757,926.00		\$892,537.00
Contract Item Totals			\$596,772.50		\$757,926.00		\$892,537.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$596,772.50		\$757,926.00		892,537.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:

Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID Item Description			(4) SAGRES CONSTRUCTION CORPORATION		(5) STRUCTURAL ENGINEERING GROUP, INCORPORATED			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 301SD20-0002	0.100		100,000.00000	10,000.00	127,131.31320	12,713.13		
CLEARING AND GRUBBING		ACRE						
0020 302SD20-0002	105.000		202.91000	21,305.55	913.87073	95,956.43		
BEDDING MATL. AGGR. NO. 57		TON						
0030 302SD20-0067	318.000		225.00000	71,550.00	870.32058	276,761.94		
48" PIPE		LF						
0040 303SD20-0001	135.000		117.39000	15,847.65	332.09700	44,833.10		
REGULAR EXCAVATION		CY						
0050 303SD20-0028	3.000		125,000.00000	375,000.00	17,235.82779	51,707.48		
DEWATERING BASIN EC-8		EA						
0060 303SD20-0030	4.000		300.00000	1,200.00	1,902.07514	7,608.30		
INLET PROTECTION TYPE A		EA						
0070 303SD20-0032	540.000		15.89000	8,580.60	77.84250	42,034.95		
GEOTEXTILE FABRIC		SY						
0080 303SD20-0038	100.000		38.03000	3,803.00	91.19129	9,119.13		
TURBIDITY CURTAIN, PERVIOUS TY. II		LF						

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:
 Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) STRUCTURAL ENGINEERING GROUP, INCORPORATED			
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:	
0090	401SD20-0002	520.000	250.00000	130,000.00	380.41503	197,815.82		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0100	401SD20-0007	2.000	100,000.00000	200,000.00	34,569.54669	69,139.09		
	COFFERDAM	EA						
0110	414SD20-0007	24.000	400.00000	9,600.00	189.03155	4,536.76		
	DRY RIPRAP CL. AI	SY						
0120	414SD20-0011	317.000	800.00000	253,600.00	569.34487	180,482.32		
	DRY RIPRAP CL.I 26"	SY						
0130	507SD20-0005	120.000	100.00000	12,000.00	45.13162	5,415.79		
	FENCE FE-CL	LF						
0140	512SD20-0007	1.000	20,000.00000	20,000.00	26,447.83902	26,447.84		
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0150	512SD20-0014	248.000	75.00000	18,600.00	20.92772	5,190.07		
	TEMPORARY SIGN	SF						
0160	512SD20-0024	10,400.000	1.92000	19,968.00	1.22259	12,714.94		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:
 Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) STRUCTURAL ENGINEERING GROUP, INCORPORATED			
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	512SD20-0026	2,400.000	9.58000	22,992.00	3.57595	8,582.28		
	ELECTRONIC ARROW BOARD	HR						
0180	512SD20-0031	1,475.000	127.55000	188,136.25	120.17723	177,261.41		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0190	512SD20-0054	20,675.000	4.20000	86,835.00	11.44182	236,559.63		
	TEMP. PVMT MRKG TY. E, 6"	LF						
0200	512SD20-0062	20,675.000	3.55000	73,396.25	12.71313	262,843.96		
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0210	513SD20-0001	(1)	109,997.02000	109,997.02	190,696.96982	190,696.97		
	MOBILIZATION	LS						
0220	517SD20-0001	(1)	9,426.68000	9,426.68	25,426.26264	25,426.26		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0230	610SD20-0001	37.000	850.00000	31,450.00	2,527.43407	93,515.06		
	GABIONS	CY						
0240	704SD20-0031	800.000	8.39000	6,712.00	89.74422	71,795.38		
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:

Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Line No / Item ID Item Description		(4) SAGRES CONSTRUCTION CORPORATION		(5) STRUCTURAL ENGINEERING GROUP, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,700,000.00		\$2,109,158.04		
Life Cycle Costs:							
Section Total with LCC:			\$1,700,000.00		\$2,109,158.04		
Contract Item Totals			\$1,700,000.00		\$2,109,158.04		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,700,000.00		\$2,109,158.04		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121701B80B Counties: FAIRFAX
 Letting Date: May 22, 2024 10:00 A.M. District(s): NORTHERN VA. / FAIRFAX
 Call Order: K94 Project(s): 0095-029-267, B680, BFP-5B01(556);
 Contract Time: 11/12/24 COMPLETION DATE Min: Max:
 Contract Description: SLOPE REPAIRS - BRIDGE OVER ACCOTINK CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$596,772.50	100.00%
2	B3177 BRIGHT MASONRY, INC.	\$757,926.00	127.00%
3	M813 MCCLAIN & CO., INC.	\$892,537.00	149.56%
4	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,700,000.00	284.87%
5	S1288 STRUCTURAL ENGINEERING GROUP, INCORPORATED	\$2,109,158.04	353.43%

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, 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	302SX20-0004	100.000	110.00000	11,000.00	50.00000	5,000.00	130.00000	13,000.00
	NS BEDDING MATL. AGGR. NO. 57	TON						
0020	302SX20-0013	160.000	3,250.00000	520,000.00	3,952.58000	632,412.80	4,800.00000	768,000.00
	NS PIPE REHAB. (104"X60" TO 118"X80", METHOD C)	LF						
0030	302SX20-0013	80.000	3,110.00000	248,800.00	3,042.60000	243,408.00	4,200.00000	336,000.00
	NS PIPE REHAB. (109" TO 126", METHOD C)	LF						
0040	302SX20-0013	80.000	3,395.00000	271,600.00	3,226.72000	258,137.60	4,800.00000	384,000.00
	NS PIPE REHAB. (127" TO 144", METHOD C)	LF						
0050	302SX20-0013	42.000	4,910.00000	206,220.00	4,948.08000	207,819.36	7,000.00000	294,000.00
	NS PIPE REHAB. (136"X78" TO 148"X96", METHOD C)	LF						
0060	302SX20-0013	80.000	1,515.00000	121,200.00	2,102.01000	168,160.80	3,100.00000	248,000.00
	NS PIPE REHAB. (48" TO 54", METHOD C)	LF						

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0070	302SX20-0013 NS PIPE REHAB. (55" TO 66", METHOD C)	80.000	1,590.00000	127,200.00	2,834.89000	226,791.20	3,400.00000	272,000.00
0080	302SX20-0013 NS PIPE REHAB. (58"X30" TO 72"X48", METHOD C)	100.000	2,190.00000	219,000.00	3,038.83000	303,883.00	3,500.00000	350,000.00
0090	302SX20-0013 NS PIPE REHAB. (67" TO 75", METHOD C)	80.000	2,035.00000	162,800.00	2,929.57000	234,365.60	3,500.00000	280,000.00
0100	302SX20-0013 NS PIPE REHAB. (76" TO 90", METHOD C)	234.000	2,100.00000	491,400.00	2,544.98000	595,525.32	2,600.00000	608,400.00
0110	302SX20-0013 NS PIPE REHAB. (91" TO 108", METHOD C)	80.000	2,600.00000	208,000.00	3,297.03000	263,762.40	4,000.00000	320,000.00
0120	302SX20-0013 NS PIPE REHAB. (GREATER THAN 60", METHOD B, CATEGORY D)	80.000	2,500.00000	200,000.00	1,911.19000	152,895.20	2,200.00000	176,000.00

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, 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:	
0130	302SX20-0013 NS PIPE REHAB. (LESS THAN 60", METHOD B, CATEGORY D)	80.000 LF	1,630.00000	130,400.00	1,235.06000	98,804.80	1,700.00000	136,000.00
0140	303SD20-0001 REGULAR EXCAVATION	300.000 CY	75.00000	22,500.00	25.00000	7,500.00	120.00000	36,000.00
0150	303SD20-0016 MINOR STR. EXCAV. PIPE CULVERT	100.000 CY	100.00000	10,000.00	50.00000	5,000.00	120.00000	12,000.00
0160	303SD20-0028 DEWATERING BASIN EC-8	12.000 EA	3,575.00000	42,900.00	7,500.00000	90,000.00	10,000.00000	120,000.00
0170	303SD20-0029 SILTATION CONTROL EXCAVATION	240.000 CY	80.00000	19,200.00	0.01000	2.40	1.00000	240.00
0180	303SD20-0034 TEMP. SILT FENCE TYPE A	1,200.000 LF	4.60000	5,520.00	10.00000	12,000.00	10.00000	12,000.00
0190	305SD20-0012 AGGR.BASE MAT.TY. I NO.21A OR 21B	100.000 TON	118.00000	11,800.00	100.00000	10,000.00	120.00000	12,000.00

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, 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:	
0200	414SD20-0001	375.000	95.00000	35,625.00	76.33000	28,623.75	230.00000	86,250.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0210	509SD20-0001	50.000	260.50000	13,025.00	750.00000	37,500.00	550.00000	27,500.00
	FLOWABLE BACKFILL	CY						
0220	512SD20-0014	90.000	20.75000	1,867.50	0.01000	0.90	40.00000	3,600.00
	TEMPORARY SIGN	SF						
0230	512SD20-0023	2,848.000	13.75000	39,160.00	0.01000	28.48	32.00000	91,136.00
	TRUCK MOUNTED ATTENUATOR	HR						
0240	512SD20-0024	356.000	12.00000	4,272.00	0.01000	3.56	15.00000	5,340.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	512SD20-0025	2,848.000	7.00000	19,936.00	0.01000	28.48	4.00000	11,392.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0260	512SD20-0026	2,848.000	5.00000	14,240.00	0.01000	28.48	2.00000	5,696.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, 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:	
0270	512SD20-0027	1,424.000	43.50000	61,944.00	0.01000	14.24	75.00000	106,800.00
	FLAGGER SERVICE	HR						
0280	512SP20-0001	356.000	75.00000	26,700.00	0.01000	3.56	80.00000	28,480.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0290	513SX20-0001	1.000	7,000.00000	7,000.00	100.00000	100.00	320,000.00000	320,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 - ASHLAND	EA						
0300	513SX20-0001	4.000	7,000.00000	28,000.00	100.00000	400.00	320,000.00000	1,280,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 - CHESTERFIELD	EA						
0310	513SX20-0001	1.000	7,000.00000	7,000.00	100.00000	100.00	320,000.00000	320,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 - IMO	EA						
0320	513SX20-0001	1.000	7,000.00000	7,000.00	100.00000	100.00	320,000.00000	320,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 - PETERSBURG	EA						

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$100,000 - SOUTH HILL	2.000	7,000.00000 14,000.00	100.00000	200.00	320,000.00000	640,000.00
0340	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 - ASHLAND	1.000	5,000.00000 5,000.00	100.00000	100.00	48,000.00000	48,000.00
0350	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 - CHESTERFIELD	1.000	5,000.00000 5,000.00	100.00000	100.00	48,000.00000	48,000.00
0360	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 - IMO	1.000	5,000.00000 5,000.00	100.00000	100.00	48,000.00000	48,000.00
0370	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 - PETERSBURG	1.000	5,000.00000 5,000.00	100.00000	100.00	48,000.00000	48,000.00

Tabulation of Bids

Contract ID: C0000124289B01

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

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03

Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CURTIS CONTRACTING, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0380	513SX20-0001 1.000	5,000.00000	5,000.00	100.00000	100.00	48,000.00000	48,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$100,000 - SOUTH HILL EA						
Section Totals:		\$3,334,309.50		\$3,583,099.93		\$7,863,834.00	
Life Cycle Costs:							
Section Total with LCC:		\$3,334,309.50		\$3,583,099.93		\$7,863,834.00	
Contract Item Totals		\$3,334,309.50		\$3,583,099.93		\$7,863,834.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$3,334,309.50		\$3,583,099.93		7,863,834.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124289B01 Counties: AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE,
 GOOCHLAND, HANOVER, HENRICO, LUNENBURG, MECKLENBURG, NEW
 KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: May 22, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L03 Project(s): 9999-964-819, N501, STP-5B27(080);

Contract Time: 06/01/26 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PIPE REHAB AND REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 CATON CONSTRUCTION GROUP, INC.	\$3,334,309.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,583,099.93	107.46%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$7,863,834.00	235.85%

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	413SX20-0003 (1) NS ENV.& WORKER PROTECT. (STR. NO. 043-2041) LS	42,050.79000	42,050.79	113,033.00000	113,033.00	44,908.90000	44,908.90
0020	419SX20-0008 (1) NS BRG. CONDUIT SYSTEM (STR. NO. 043-2041) LS	635,622.35000	635,622.35	691,441.00000	691,441.00	378,777.00000	378,777.00
0030	504SD20-0001 12.000 CONCRETE CLASS A3 MISC. CY	2,514.98000	30,179.76	4,066.00000	48,792.00	4,438.10000	53,257.20
0040	504SD20-0014 88.000 HANDRAIL HR-1 TYPE II LF	438.56000	38,593.28	455.00000	40,040.00	439.00000	38,632.00
0050	510SX20-0031 2.000 NS MODIFY EXIST. ELECTRICAL SERVICE EA	2,663.23000	5,326.46	4,125.00000	8,250.00	7,402.60000	14,805.20
0060	510SX20-0031 4.000 NS MODIFY EXIST. JUNCTION BOX EA	3,758.96000	15,035.84	1,498.00000	5,992.00	1,702.20000	6,808.80
0070	510SX20-0040 1.000 NS REMOVE EXIST. CCTV POLE AND FOUNDATION EA	5,976.12000	5,976.12	8,443.50000	8,443.50	12,308.20000	12,308.20

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, 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	510SX20-0042	1.000	8,608.37000	8,608.37	4,140.00000	4,140.00	7,245.50000	7,245.50
	NS RELOCATE ITS CABINET AND CCTV CAMERA	EA						
0090	512SP20-0002	(1)	932,159.89000	932,159.89	646,862.00000	646,862.00	601,498.30000	601,498.30
	NS MAINTENANCE OF TRAFFIC (PROJECT WIDE)	LS						
0100	513SD20-0001	(1)	146,169.90000	146,169.90	176,483.00000	176,483.00	362,785.50000	362,785.50
	MOBILIZATION	LS						
0110	517SD20-0002	(1)	143,028.06000	143,028.06	16,280.00000	16,280.00	56,000.00000	56,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0120	700SD20-0060	5.000	11,457.41000	57,287.05	13,913.00000	69,565.00	9,722.90000	48,614.50
	ELECTRICAL SERVICE SE-5 (RDO)	EA						
0130	700SD20-0068	64.000	2,752.18000	176,139.52	2,210.50000	141,472.00	1,866.40000	119,449.60
	CONC. FOUND. PF-8	CY						
0140	700SD20-0073	1.000	4,105.70000	4,105.70	13,591.00000	13,591.00	4,409.30000	4,409.30
	CONC. FOUND. CF-3	EA						
0150	700SD20-0141	15,530.000	8.47000	131,539.10	4.50000	69,885.00	5.58000	86,657.40
	2 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, 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:	
0160	700SD20-0143 2,870.000 6 CONDUCTOR CABLE LF	5.68000	16,301.60	3.00000	8,610.00	5.10000	14,637.00
0170	700SD20-0144 580.000 8 CONDUCTOR CABLE LF	5.27000	3,056.60	2.50000	1,450.00	10.90000	6,322.00
0180	700SD20-0174 9.000 ELECTRICAL SERVICE WORK PAD EA	1,760.88000	15,847.92	3,855.00000	34,695.00	1,561.60000	14,054.40
0190	700SD20-0178 101.000 JUNCTION BOX JB-S2 EA	3,019.03000	304,922.03	3,660.00000	369,660.00	4,816.90000	486,506.90
0200	700SD20-0179 22.000 JUNCTION BOX JB-S3 EA	3,537.24000	77,819.28	4,147.00000	91,234.00	7,796.40000	171,520.80
0210	700SD20-0181 45.000 ELECT. SER. GRD. ELECTRODE 10' EA	346.25000	15,581.25	269.00000	12,105.00	318.70000	14,341.50
0220	700SD20-0187 60.000 CONDUIT METAL 2" LF	43.64000	2,618.40	88.00000	5,280.00	252.80000	15,168.00
0230	700SD20-0199 8.000 TEST BORE EA	4,486.09000	35,888.72	5,537.00000	44,296.00	2,800.00000	22,400.00

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, 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:	
0240	700SX20-0010 NS TRAFFIC SIGNALIZATION SUPPLEMENTAL ELECTRICAL SERVICE DISCONNECT (SE-5)	4.000 EA	11,101.61000	44,406.44	14,894.50000	59,578.00	9,564.30000	38,257.20
0250	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	1.000 EA	680.63000	680.63	895.00000	895.00	2,810.90000	2,810.90
0260	801SD20-0002 ITS CONTROLLER CABINET POLE MOUNTED	7.000 EA	11,051.54000	77,360.78	14,824.00000	103,768.00	14,784.20000	103,489.40
0270	801SX20-0001 NS COMMUNICATION EQUIP. BURIED CABLE MARKER POST	113.000 EA	285.66000	32,279.58	192.00000	21,696.00	174.20000	19,684.60
0280	801SX20-0001 NS COMMUNICATION EQUIP. JUNCTION BOX (12"X2'X2'-4", BRIDGE MOUNT)	2.000 EA	4,536.20000	9,072.40	4,070.00000	8,140.00	16,865.30000	33,730.60
0290	801SX20-0001 NS COMMUNICATION EQUIP. MANAGED ETHERNET FIELD SWITCH (GBPS)	12.000 EA	2,651.70000	31,820.40	3,128.00000	37,536.00	2,698.00000	32,376.00

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, 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:	
0300	801SX20-0001	12.000	814.72000	9,776.64	3,138.00000	37,656.00	4,704.00000	56,448.00
	NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (LARGE)	EA						
0310	801SX20-0003	2,270.000	7.10000	16,117.00	8.50000	19,295.00	4.50000	10,215.00
	NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL CABLE STUB	LF						
0320	802SD20-0001	7.000	6,448.94000	45,142.58	7,270.00000	50,890.00	7,144.20000	50,009.40
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0330	803SD20-0001	8.000	6,124.11000	48,992.88	9,279.00000	74,232.00	5,679.40000	45,435.20
	CCTV CAMERA DIGITAL	EA						
0340	803SD20-0011	8.000	43,564.41000	348,515.28	59,149.00000	473,192.00	46,916.20000	375,329.60
	CCTV CAMERA POLE W/LOWERING DEVICE 80'	EA						
0350	803SX20-0007	720.000	7.64000	5,500.80	5.50000	3,960.00	8.20000	5,904.00
	NS CCTV COMPOSITE CABLE CAT 6 WATER BLOCKING, SHIELDED, DIRECT BURIED CABLE	LF						
0360	808SD20-0003	57,730.000	4.85000	279,990.50	9.25000	534,002.50	6.69000	386,213.70
	FIBER OPTIC CABLE 96 STRAND	LF						

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ALDRIDGE ELECTRIC, 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:	
0370	808SD20-0006 UNDERGROUND SPLICE ENCLOSURE EA	14.000	3,689.45000 51,652.30	4,060.00000	56,840.00	4,032.00000	56,448.00
0380	809SD20-0005 DIST.SFP MODULE 1Gbps, LC, SHORT HAUL EA	23.000	721.02000 16,583.46	715.00000	16,445.00	870.80000	20,028.40
0390	810SD20-0008 SFP MODULE 1 Gbps, LC, LONG HAUL EA	1.000	2,135.92000 2,135.92	2,942.00000	2,942.00	2,058.00000	2,058.00
0400	812SX20-0005 NS BORED ITS CONDUIT HDPE 3" LF	350.000	59.17000 20,709.50	46.00000	16,100.00	37.60000	13,160.00
0410	812SX20-0008 NS ITS CONDUIT HDPE 1 1/4" INNERDUCT LF	1,620.000	10.18000 16,491.60	4.50000	7,290.00	1.70000	2,754.00
0420	812SX20-0008 NS ITS CONDUIT HDPE 2" (BORED OR TRENCH) LF	104,720.000	18.19000 1,904,856.80	17.00000	1,780,240.00	29.26000	3,064,107.20
Section Totals:			\$5,805,943.48		\$5,926,297.00		\$6,899,567.20
Life Cycle Costs:							
Section Total with LCC:			\$5,805,943.48		\$5,926,297.00		\$6,899,567.20
Contract Item Totals			\$5,805,943.48		\$5,926,297.00		\$6,899,567.20

Tabulation of Bids

Contract ID: C0000119760M01

Counties: HENRICO

Letting Date: May 22, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L05

Project(s): 0064-964-706, M501, NHPP-064-3(544);

Contract Time: 08/03/26 COMPLETION DATE

Min:

Max:

Contract Description: ATMS INSTALLATION

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,805,943.48	\$5,926,297.00	6,899,567.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		Quantity and Units	(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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:	
0010	413SX20-0003 NS ENV.& WORKER PROTECT. (STR. NO. 043-2041)	(1) LS	65,000.00000	65,000.00				
0020	419SX20-0008 NS BRG. CONDUIT SYSTEM (STR. NO. 043-2041)	(1) LS	866,429.00000	866,429.00				
0030	504SD20-0001 CONCRETE CLASS A3 MISC.	12.000 CY	639.00000	7,668.00				
0040	504SD20-0014 HANDRAIL HR-1 TYPE II	88.000 LF	163.00000	14,344.00				
0050	510SX20-0031 NS MODIFY EXIST. ELECTRICAL SERVICE	2.000 EA	1,363.00000	2,726.00				
0060	510SX20-0031 NS MODIFY EXIST. JUNCTION BOX	4.000 EA	1,227.00000	4,908.00				
0070	510SX20-0040 NS REMOVE EXIST. CCTV POLE AND FOUNDATION	1.000 EA	11,439.00000	11,439.00				
0080	510SX20-0042 NS RELOCATE ITS CABINET AND CCTV CAMERA	1.000 EA	2,401.00000	2,401.00				

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID				(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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:			
0090	512SP20-0002 NS MAINTENANCE OF TRAFFIC (PROJECT WIDE)	(1)	500,499.00000	500,499.00					
0100	513SD20-0001 MOBILIZATION	(1)	437,710.00000	437,710.00					
0110	517SD20-0002 CONSTRUCTION SURVEYING MIN. PLAN	(1)	16,250.00000	16,250.00					
0120	700SD20-0060 ELECTRICAL SERVICE SE-5 (RDO)	5.000	5,928.00000	29,640.00					
0130	700SD20-0068 CONC. FOUND. PF-8	64.000	1,134.00000	72,576.00					
0140	700SD20-0073 CONC. FOUND. CF-3	1.000	3,613.00000	3,613.00					
0150	700SD20-0141 2 CONDUCTOR CABLE	15,530.000	6.80000	105,604.00					
0160	700SD20-0143 6 CONDUCTOR CABLE	2,870.000	5.50000	15,785.00					

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID				(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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:			
0170	700SD20-0144	580.000	5.40000	3,132.00					
	8 CONDUCTOR CABLE	LF							
0180	700SD20-0174	9.000	738.00000	6,642.00					
	ELECTRICAL SERVICE WORK PAD	EA							
0190	700SD20-0178	101.000	3,522.00000	355,722.00					
	JUNCTION BOX JB-S2	EA							
0200	700SD20-0179	22.000	3,866.00000	85,052.00					
	JUNCTION BOX JB-S3	EA							
0210	700SD20-0181	45.000	253.00000	11,385.00					
	ELECT. SER. GRD. ELECTRODE 10'	EA							
0220	700SD20-0187	60.000	12.00000	720.00					
	CONDUIT METAL 2"	LF							
0230	700SD20-0199	8.000	4,062.00000	32,496.00					
	TEST BORE	EA							
0240	700SX20-0010	4.000	5,928.00000	23,712.00					
	NS TRAFFIC SIGNALIZATION SUPPLEMENTAL ELECTRICAL SERVICE DISCONNECT (SE-5)	EA							

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		Quantity and Units	(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC					
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:	
0250	703SD20-0048	1.000	816.00000	816.00				
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0260	801SD20-0002	7.000	5,607.00000	39,249.00				
	ITS CONTROLLER CABINET POLE MOUNTED	EA						
0270	801SX20-0001	113.000	244.00000	27,572.00				
	NS COMMUNICATION EQUIP. BURIED CABLE MARKER POST	EA						
0280	801SX20-0001	2.000	1,625.00000	3,250.00				
	NS COMMUNICATION EQUIP. JUNCTION BOX (12"X2'X2'-4", BRIDGE MOUNT)	EA						
0290	801SX20-0001	12.000	2,664.00000	31,968.00				
	NS COMMUNICATION EQUIP. MANAGED ETHERNET FIELD SWITCH (GBPS)	EA						
0300	801SX20-0001	12.000	955.00000	11,460.00				
	NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (LARGE)	EA						

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID				(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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:			
0310	801SX20-0003 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL CABLE STUB	2,270.000	LF	3.50000	7,945.00				
0320	802SD20-0001 UNINTERRUPTIBLE POWER SUPPLY ITS-CC	7.000	EA	3,777.00000	26,439.00				
0330	803SD20-0001 CCTV CAMERA DIGITAL	8.000	EA	7,366.00000	58,928.00				
0340	803SD20-0011 CCTV CAMERA POLE W/LOWERING DEVICE 80'	8.000	EA	57,644.00000	461,152.00				
0350	803SX20-0007 NS CCTV COMPOSITE CABLE CAT 6 WATER BLOCKING, SHIELDED, DIRECT BURIED CABLE	720.000	LF	8.10000	5,832.00				
0360	808SD20-0003 FIBER OPTIC CABLE 96 STRAND	57,730.000	LF	7.60000	438,748.00				
0370	808SD20-0006 UNDERGROUND SPLICE ENCLOSURE	14.000	EA	1,718.00000	24,052.00				

Tabulation of Bids

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ATMS INSTALLATION

Line No / Item ID		(4) LUMIN8 TRANSPORTATION TECHNOLOGIES, 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:	
0380	809SD20-0005 DIST.SFP MODULE 1Gbps, LC, SHORT HAUL	23.000	EA	352.00000	8,096.00		
0390	810SD20-0008 SFP MODULE 1 Gbps, LC, LONG HAUL	1.000	EA	1,328.00000	1,328.00		
0400	812SX20-0005 NS BORED ITS CONDUIT HDPE 3"	350.000	LF	45.50000	15,925.00		
0410	812SX20-0008 NS ITS CONDUIT HDPE 1 1/4" INNERDUCT	1,620.000	LF	32.50000	52,650.00		
0420	812SX20-0008 NS ITS CONDUIT HDPE 2" (BORED OR TRENCH)	104,720.000	LF	34.10000	3,570,952.00		
Section Totals:				\$7,461,815.00			
Life Cycle Costs:							
Section Total with LCC:				\$7,461,815.00			
Contract Item Totals				\$7,461,815.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$7,461,815.00			

Tabulation of Bids

Contract ID: C0000119760M01	Counties: HENRICO
Letting Date: May 22, 2024	District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L05	Project(s): 0064-964-706, M501, NHPP-064-3(544);
Contract Time: 08/03/26 COMPLETION DATE	Min: Max:

Contract Description: ATMS INSTALLATION

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119760M01 Counties: HENRICO
 Letting Date: May 22, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L05 Project(s): 0064-964-706, M501, NHPP-064-3(544);
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:
 Contract Description: ATMS INSTALLATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$5,805,943.48	100.00%
2	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$5,926,297.00	102.07%
3	A597 ALDRIDGE ELECTRIC, INC.	\$6,899,567.20	118.84%
4	L2214 LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	\$7,461,815.00	128.52%

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION					
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	301SD20-0001 (1) CLEARING AND GRUBBING LS	66,000.00000	66,000.00				
0020	303SD20-0001 200.000 REGULAR EXCAVATION CY	155.00000	31,000.00				
0030	303SD20-0007 100.000 BORROW EXCAVATION CY	280.00000	28,000.00				
0040	303SD20-0022 4.000 CHECK DAM ROCK TY. I EA	1,100.00000	4,400.00				
0050	303SD20-0034 1,164.000 TEMP. SILT FENCE TYPE A LF	8.00000	9,312.00				
0060	306SD20-0001 1.050 LIME TON	1,700.00000	1,785.00				
0070	309SD20-0006 480.000 AGGR. MATL. NO. 21B TON	66.00000	31,680.00				
0080	315SD20-0002 136.000 ASPHALT CONCRETE TY. SM-12.5D CONST TON	260.00000	35,360.00				

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION					
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	315SD20-0010 255.000 ASPHALT CONCRETE BM-25.0 TON	190.00000	48,450.00				
0100	315SX20-0011 40.000 NS SAW-CUT ASPH CONC NS SAW-CUT ASPH CONC LF	60.00000	2,400.00				
0110	404SD20-0007 124.300 CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST. CY	1,800.00000	223,740.00				
0120	404SD20-0009 551.000 BRIDGE DECK GROOVING CONST. SY	28.00000	15,428.00				
0130	404SD20-0010 551.000 COVER DEPTH SURVEY CONST. SY	19.00000	10,469.00				
0140	404SD20-0021 0.900 CONCRETE CLASS A3 SUBSTRUCT. MAINT. CY	16,000.00000	14,400.00				
0150	404SP20-0003 374.000 VA ADJACENT MEMBER CONN. BLOCK-OUTS CF	480.00000	179,520.00				

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION					
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	405SX20-0004 NS PRESTRESSED CONCRETE SLAB LIGHTWEIGHT 3' x 21 (45'-50')	36.000	22,100.00000	795,600.00			
	EA						
0170	406SD20-0003 CR REINF. STEEL CL. I SPR. STRUCT. CONST.	9,580.000	3.40000	32,572.00			
	LB						
0180	406SD20-0016 CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	160.000	4.10000	656.00			
	LB						
0190	410SX20-0008 NS BRIDGE SUPERSTRUCTURE NS RAILING, CPSR 2 RAILS (LIGHTWEIGHT)	397.000	820.00000	325,540.00			
	LF						
0200	412SD20-0013 CRACK REPAIR TYPE B	34.000	790.00000	26,860.00			
	LF						
0210	412SD20-0017 EMBEDDED GALVANIC ANODES	7.000	595.00000	4,165.00			
	EA						
0220	412SD20-0045 BACK WALL RECONSTRUCTION	65.000	490.00000	31,850.00			
	LF						

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION					
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:	
0230	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	3.000 SY	5,300.00000 15,900.00				
0240	413SX20-0005 NS REM. PORT.OF EX.STR. (STR. NO. 6912)	(1) LS	360,000.00000 360,000.00				
0250	414SD20-0012 DRY RIPRAP CL.I 26"	757.000 TON	133.00000 100,681.00				
0260	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	323.000 SY	145.00000 46,835.00				
0270	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6912)	1.000 DAY	3,100.00000 3,100.00				
0280	502SD20-0003 PAVED DITCH PG-2A	8.000 SY	710.00000 5,680.00				
0290	502SD20-0014 CURB, STD. CG-3	172.000 LF	145.00000 24,940.00				
0300	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	100.000 LF	51.00000 5,100.00				

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION			
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:	
0310	505SD20-0017 4.000 GUARDRAIL TERMINAL GR-MGS2 EA	4,100.00000	16,400.00				
0320	505SX20-0004 4.000 NS GUARDRAIL FIXED OBJECT ATTACH. GR-FOA-5, 9' POST EA	1,650.00000	6,600.00				
0330	505SX20-0004 4.000 NS GUARDRAIL TERMINAL SITE PREPERATION 4' MODERATE EA	605.00000	2,420.00				
0340	508SD20-0004 970.000 DEMO. OF PAVEMENT FLEXIBLE SY	14.00000	13,580.00				
0350	510SX20-0041 (1) NS REMOVE EXIST. REMOVAL OF EX. SIGNS, CONC. DITCH, AND GUARDRAIL LS	3,500.00000	3,500.00				
0360	512SD20-0013 4.000 TYPE 3 BARRICADE 8' EA	710.00000	2,840.00				
0370	512SD20-0031 48.000 TRAFFIC BARRIER SER. CONC. MB-7D PC LF	88.00000	4,224.00				

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID				(1) 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								
0380	513SD20-0001	(1)		195,000.00000	195,000.00				
	MOBILIZATION	LS							
0390	515SD20-0011	280.000		33.00000	9,240.00				
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0400	517SD20-0001	(1)		9,100.00000	9,100.00				
	CONSTRUCTION SURVEYING CONSTR.	LS							
0410	603SD20-0003	47.000		18.00000	846.00				
	REGULAR SEED	LB							
0420	603SD20-0004	38.000		21.00000	798.00				
	OVERSEEDING	LB							
0430	603SD20-0007	182.000		8.00000	1,456.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY							
0440	603SD20-0010	1,634.000		8.40000	13,725.60				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY							
0450	603SD20-0014	35.000		14.00000	490.00				
	FERTILIZER NITROGEN - N	LB							

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) ABERNATHY CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	603SD20-0015 FERTILIZER PHOSPHOROUS - P	15.000	14.00000	210.00			
0470	603SD20-0016 FERTILIZER POTASSIUM - K	15.000	14.00000	210.00			
0480	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	1.000	1,250.00000	1,250.00			
0490	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	30.000	48.00000	1,440.00			
0500	700SD20-0038 CONC. FOUND. STP-1, TY. A	2.000	810.00000	1,620.00			
0510	701SD20-0001 SIGN PANEL	21.000	49.00000	1,029.00			
Section Totals:			\$2,767,401.60				
Life Cycle Costs:							
Section Total with LCC:			\$2,767,401.60				
Contract Item Totals			\$2,767,401.60				
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / SALUDA
 Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
 Contract Time: 06/03/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$2,767,401.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124561B14 Counties: KING & QUEEN, KING WILLIAM
Letting Date: May 22, 2024 10:00 A.M. District(s): FREDERICKSBURG / SALUDA
Call Order: L08 Project(s): 0628-049-615, B614, STP-BR06(297);
Contract Time: 06/03/25 COMPLETION DATE Min: Max:
Contract Description: BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,767,401.60	100.00%

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1) CLEARING AND GRUBBING LS	75,000.00000	75,000.00	40,000.00000	40,000.00	54,000.00000	54,000.00
0020	302SD20-0023 100.000 15" PIPE LF	200.00000	20,000.00	75.00000	7,500.00	67.00000	6,700.00
0030	302SD20-0199 6.000 15" END SECTION ES-1 EA	1,500.00000	9,000.00	400.00000	2,400.00	700.00000	4,200.00
0040	303SD20-0001 4,764.000 REGULAR EXCAVATION CY	75.00000	357,300.00	22.00000	104,808.00	77.50000	369,210.00
0050	303SD20-0022 4.000 CHECK DAM ROCK TY. I EA	250.00000	1,000.00	500.00000	2,000.00	500.00000	2,000.00
0060	303SD20-0023 23.000 CHECK DAM ROCK TY. II EA	250.00000	5,750.00	500.00000	11,500.00	500.00000	11,500.00
0070	303SD20-0028 2.000 DEWATERING BASIN EC-8 EA	5,000.00000	10,000.00	500.00000	1,000.00	1,900.00000	3,800.00
0080	303SD20-0029 285.000 SILTATION CONTROL EXCAVATION CY	1.00000	285.00	5.00000	1,425.00	1.00000	285.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH 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:	
0090	303SD20-0033	429.000	10.00000	4,290.00	7.00000	3,003.00	15.50000	6,649.50
	TEMP. SILT FENCE TYPE B	LF						
0100	303SD20-0034	716.000	7.00000	5,012.00	6.00000	4,296.00	13.00000	9,308.00
	TEMP. SILT FENCE TYPE A	LF						
0110	303SX20-0008	800.000	7.00000	5,600.00	14.00000	11,200.00	5.00000	4,000.00
	NS GEOTEXTILE FABRIC GEOGRID REINFORCEMENT	SY						
0120	308SD20-0012	146.000	100.00000	14,600.00	75.00000	10,950.00	71.00000	10,366.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	315SD20-0008	37.000	500.00000	18,500.00	575.00000	21,275.00	710.00000	26,270.00
	ASPHALT CONCRETE TY. SM- 9.5D CONST	TON						
0140	315SD20-0010	59.000	500.00000	29,500.00	400.00000	23,600.00	420.00000	24,780.00
	ASPHALT CONCRETE BM-25.0	TON						
0150	315SX20-0011	33.000	50.00000	1,650.00	25.00000	825.00	64.50000	2,128.50
	NS SAW-CUT ASPH CONC 12" DEPTH	LF						
0160	401SD20-0001	1,665.000	75.00000	124,875.00	55.00000	91,575.00	64.50000	107,392.50
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., 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:	
0170	401SD20-0004	88.000	40.00000	3,520.00	24.00000	2,112.00	54.00000	4,752.00
	GEOCOMPOSITE WALL DRAIN	SY						
0180	401SD20-0005	244.000	30.00000	7,320.00	5.00000	1,220.00	25.00000	6,100.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0190	401SX20-0009	1,459.000	85.00000	124,015.00	60.00000	87,540.00	61.00000	88,999.00
	NS BRIDGE SUBSTRUCTURE MODIFIED SELECT BACKFILL (ABUTMENT ZONE - VDOT #57)	TON						
0200	403SD20-0005	1,614.000	125.00000	201,750.00	90.00000	145,260.00	83.00000	133,962.00
	STEEL PILES 10"	LF						
0210	403SD20-0031	44.000	150.00000	6,600.00	140.00000	6,160.00	142.00000	6,248.00
	PILE POINT FOR 10" STEEL PILE	EA						
0220	403SD20-0033	75.000	75.00000	5,625.00	108.00000	8,100.00	97.00000	7,275.00
	DRIVING TEST FOR 10" STEEL PILE	LF						
0230	403SX20-0001	2.000	2,000.00000	4,000.00	4,000.00000	8,000.00	2,600.00000	5,200.00
	DYNAMIC PILE TEST END BEARING PILES	EA						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., 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:	
0240	404SD20-0005	133.100	1,450.00000	192,995.00	3,050.00000	405,955.00	1,610.00000	214,291.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0250	404SD20-0009	434.000	40.00000	17,360.00	29.00000	12,586.00	26.00000	11,284.00
	BRIDGE DECK GROOVING CONST.	SY						
0260	404SD20-0010	434.000	15.00000	6,510.00	12.00000	5,208.00	7.75000	3,363.50
	COVER DEPTH SURVEY CONST.	SY						
0270	404SD20-0011	154.500	900.00000	139,050.00	1,800.00000	278,100.00	1,420.00000	219,390.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0280	406SD20-0003	25,000.000	5.00000	125,000.00	2.85000	71,250.00	3.50000	87,500.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0290	406SD20-0006	8,020.000	2.50000	20,050.00	2.15000	17,243.00	3.50000	28,070.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0300	406SD20-0008	7,200.000	5.00000	36,000.00	3.50000	25,200.00	5.00000	36,000.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	407SD20-0007 (1) STR.ST.PLATE GIRDER ASTM A709 GR.50W LS	950,000.00000	950,000.00	1,200,000.00000	1,200,000.00	1,100,000.00000	1,100,000.00
0320	410SX20-0001 121.000 NS ARCHITECTURAL TREATMENT FOR RAILING SY	200.00000	24,200.00	275.00000	33,275.00	350.00000	42,350.00
0330	410SX20-0021 362.000 NS RAILING RAILING, CPSR 2 RAILS LF	300.00000	108,600.00	450.00000	162,900.00	425.00000	153,850.00
0340	412SX20-0002 (1) NS CONC. SURFACE COLOR COATING (VIRGINIA STR. NO. 6052) LS	30,000.00000	30,000.00	30,000.00000	30,000.00	26,000.00000	26,000.00
0350	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. (VIRGINIA STR. NO. 6052) LS	125,000.00000	125,000.00	400,000.00000	400,000.00	386,000.00000	386,000.00
0360	415SD20-0004 311.000 CONC. SLAB SLOPE PROTECTION 4" SY	250.00000	77,750.00	412.00000	128,132.00	350.00000	108,850.00
0370	430SX20-0001 1.000 NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6052) DAY	5,000.00000	5,000.00	5,200.00000	5,200.00	1,900.00000	1,900.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., 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:	
0380	432SD20-0001	8.000	1,500.00000	12,000.00	1,200.00000	9,600.00	1,400.00000	11,200.00
	ELASTIC INCLUSION	CY						
0390	502SD20-0014	109.000	200.00000	21,800.00	168.00000	18,312.00	51.00000	5,559.00
	CURB, STD. CG-3	LF						
0400	505SD20-0017	4.000	6,500.00000	26,000.00	3,800.00000	15,200.00	4,500.00000	18,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0410	505SD20-0055	4.000	6,500.00000	26,000.00	4,400.00000	17,600.00	5,200.00000	20,800.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0420	508SD20-0004	391.000	10.00000	3,910.00	25.00000	9,775.00	10.00000	3,910.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0430	511SD20-0001	500.000	1.00000	500.00	1.00000	500.00	1.00000	500.00
	ALLAYING DUST	HR						
0440	512SD20-0012	4.000	750.00000	3,000.00	500.00000	2,000.00	500.00000	2,000.00
	TYPE 3 BARRICADE 4'	EA						
0450	512SD20-0013	4.000	900.00000	3,600.00	650.00000	2,600.00	500.00000	2,000.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	512SD20-0014 TEMPORARY SIGN SF	2,456.000	50.00000 122,800.00	12.00000	29,472.00	32.00000	78,592.00
0470	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	336.000	15.00000 5,040.00	5.00000	1,680.00	15.50000	5,208.00
0480	512SD20-0029 WARNING LIGHT TY. B DAY	3,600.000	3.00000 10,800.00	1.50000	5,400.00	3.25000	11,700.00
0490	512SD20-0066 TRAFFIC BARRIER SERVICE CONC. LF	40.000	100.00000 4,000.00	150.00000	6,000.00	100.00000	4,000.00
0500	513SD20-0001 MOBILIZATION LS	(1)	200,000.00000 200,000.00	180,000.00000	180,000.00	200,000.00000	200,000.00
0510	514SD20-0002 FIELD OFFICE TY.II MO	18.000	3,500.00000 63,000.00	3,000.00000	54,000.00	3,000.00000	54,000.00
0520	602SD20-0003 TOPSOIL CLASS B 2" ACRE	0.800	25,000.00000 20,000.00	25,000.00000	20,000.00	26,000.00000	20,800.00
0530	603SD20-0002 TEMPORARY SEED LB	30.000	15.00000 450.00	12.00000	360.00	14.00000	420.00
0540	603SD20-0003 REGULAR SEED LB	270.000	20.00000 5,400.00	12.00000	3,240.00	29.00000	7,830.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., 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:	
0550	603SD20-0004 OVERSEEDING LB	216.000	20.00000 4,320.00	4.95000	1,069.20	5.75000	1,242.00
0560	603SD20-0005 LEGUME SEED LB	50.000	20.00000 1,000.00	16.50000	825.00	19.00000	950.00
0570	603SD20-0006 LEGUME OVERSEEDING LB	40.000	30.00000 1,200.00	12.00000	480.00	14.00000	560.00
0580	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	6,292.000	1.00000 6,292.00	1.60000	10,067.20	2.00000	12,584.00
0590	603SD20-0011 SEDIMENT RETENTION ROLL 18" MIN LF	458.000	15.00000 6,870.00	15.50000	7,099.00	18.00000	8,244.00
0600	603SD20-0014 FERTILIZER NITROGEN - N LB	70.000	5.00000 350.00	5.50000	385.00	6.50000	455.00
0610	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	46.000	5.00000 230.00	5.50000	253.00	6.50000	299.00
0620	603SD20-0016 FERTILIZER POTASSIUM - K LB	46.000	5.00000 230.00	5.50000	253.00	6.50000	299.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) STONEWALL BRIDGE, INC.		(2) HAYMES BROTHERS, INC.		(3) BURLEIGH CONSTRUCTION CO., 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:	
0630	603SD20-0017 LIME TON	3.400	200.00000 680.00	385.00000	1,309.00	450.00000	1,530.00
0640	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	1,230.000	3.50000 4,305.00	3.60000	4,428.00	4.25000	5,227.50
0650	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY	237.000	5.00000 1,185.00	8.50000	2,014.50	10.00000	2,370.00
Section Totals:			\$3,447,669.00		\$3,774,719.90		\$3,794,253.50
Life Cycle Costs:							
Section Total with LCC:			\$3,447,669.00		\$3,774,719.90		\$3,794,253.50
Contract Item Totals			\$3,447,669.00		\$3,774,719.90		\$3,794,253.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,447,669.00		\$3,774,719.90		3,794,253.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1)	25,724.35000	25,724.35	125,000.00000	125,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING LS						
0020	302SD20-0023 100.000	131.25000	13,125.00	355.00000	35,500.00	70.00000	7,000.00
	15" PIPE LF						
0030	302SD20-0199 6.000	2,520.00000	15,120.00	3,000.00000	18,000.00	600.00000	3,600.00
	15" END SECTION ES-1 EA						
0040	303SD20-0001 4,764.000	39.14000	186,462.96	65.00000	309,660.00	68.00000	323,952.00
	REGULAR EXCAVATION CY						
0050	303SD20-0022 4.000	514.50000	2,058.00	1,000.00000	4,000.00	1,200.00000	4,800.00
	CHECK DAM ROCK TY. I EA						
0060	303SD20-0023 23.000	551.25000	12,678.75	410.00000	9,430.00	450.00000	10,350.00
	CHECK DAM ROCK TY. II EA						
0070	303SD20-0028 2.000	0.01000	0.02	2,450.00000	4,900.00	5,000.00000	10,000.00
	DEWATERING BASIN EC-8 EA						
0080	303SD20-0029 285.000	0.01000	2.85	18.50000	5,272.50	0.01000	2.85
	SILTATION CONTROL EXCAVATION CY						
0090	303SD20-0033 429.000	6.30000	2,702.70	4.00000	1,716.00	10.00000	4,290.00
	TEMP. SILT FENCE TYPE B LF						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	303SD20-0034	716.000	5.25000	3,759.00	2.00000	1,432.00	6.00000	4,296.00
	TEMP. SILT FENCE TYPE A	LF						
0110	303SX20-0008	800.000	3.98000	3,184.00	5.73000	4,584.00	25.00000	20,000.00
	NS GEOTEXTILE FABRIC	SY						
	GEOGRID REINFORCEMENT							
0120	308SD20-0012	146.000	78.75000	11,497.50	74.00000	10,804.00	60.00000	8,760.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0130	315SD20-0008	37.000	497.45000	18,405.65	180.00000	6,660.00	420.00000	15,540.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0140	315SD20-0010	59.000	336.25000	19,838.75	180.00000	10,620.00	350.00000	20,650.00
	ASPHALT CONCRETE BM-25.0	TON						
0150	315SX20-0011	33.000	12.60000	415.80	28.00000	924.00	35.00000	1,155.00
	NS SAW-CUT ASPH CONC 12" DEPTH	LF						
0160	401SD20-0001	1,665.000	44.97000	74,875.05	35.00000	58,275.00	50.00000	83,250.00
	STRUCTURE EXCAVATION CONST.	CY						
0170	401SD20-0004	88.000	45.64000	4,016.32	44.50000	3,916.00	35.00000	3,080.00
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	401SD20-0005	244.000	11.07000	2,701.08	21.50000	5,246.00	30.00000	7,320.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0190	401SX20-0009	1,459.000	75.59000	110,285.81	82.50000	120,367.50	60.00000	87,540.00
	NS BRIDGE SUBSTRUCTURE MODIFIED SELECT BACKFILL (ABUTMENT ZONE - VDOT #57)	TON						
0200	403SD20-0005	1,614.000	77.88000	125,698.32	170.00000	274,380.00	120.00000	193,680.00
	STEEL PILES 10"	LF						
0210	403SD20-0031	44.000	409.75000	18,029.00	120.00000	5,280.00	200.00000	8,800.00
	PILE POINT FOR 10" STEEL PILE	EA						
0220	403SD20-0033	75.000	157.60000	11,820.00	210.00000	15,750.00	200.00000	15,000.00
	DRIVING TEST FOR 10" STEEL PILE	LF						
0230	403SX20-0001	2.000	2,940.00000	5,880.00	9,500.00000	19,000.00	5,000.00000	10,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0240	404SD20-0005	133.100	2,277.69000	303,160.54	2,000.00000	266,200.00	2,400.00000	319,440.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	404SD20-0009	434.000	17.33000	7,521.22	12.50000	5,425.00	30.00000	13,020.00
	BRIDGE DECK GROOVING CONST.	SY						
0260	404SD20-0010	434.000	5.81000	2,521.54	5.50000	2,387.00	10.00000	4,340.00
	COVER DEPTH SURVEY CONST.	SY						
0270	404SD20-0011	154.500	1,275.02000	196,990.59	1,250.00000	193,125.00	1,750.00000	270,375.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0280	406SD20-0003	25,000.000	4.42000	110,500.00	3.50000	87,500.00	4.20000	105,000.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0290	406SD20-0006	8,020.000	3.03000	24,300.60	2.50000	20,050.00	2.80000	22,456.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0300	406SD20-0008	7,200.000	6.09000	43,848.00	3.50000	25,200.00	4.20000	30,240.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0310	407SD20-0007	(1)	1,282,462.07000	1,282,462.07	1,340,000.00000	1,340,000.00	1,200,000.00000	1,200,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	410SX20-0001	121.000	213.97000	25,890.37	175.00000	21,175.00	700.00000	84,700.00
	NS ARCHITECTURAL TREATMENT FOR RAILING	SY						
0330	410SX20-0021	362.000	639.78000	231,600.36	535.00000	193,670.00	540.00000	195,480.00
	NS RAILING RAILING, CPSR 2 RAILS	LF						
0340	412SX20-0002	(1)	9,606.09000	9,606.09	14,000.00000	14,000.00	25,000.00000	25,000.00
	NS CONC. SURFACE COLOR COATING (VIRGINIA STR. NO. 6052)	LS						
0350	413SX20-0002	(1)	402,375.91000	402,375.91	378,000.00000	378,000.00	430,000.00000	430,000.00
	NS DISM. & REM. EXIST. STR. (VIRGINIA STR. NO. 6052)	LS						
0360	415SD20-0004	311.000	467.80000	145,485.80	320.00000	99,520.00	425.00000	132,175.00
	CONC. SLAB SLOPE PROTECTION 4"	SY						
0370	430SX20-0001	1.000	7,243.71000	7,243.71	10,500.00000	10,500.00	5,000.00000	5,000.00
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 6052)	DAY						
0380	432SD20-0001	8.000	1,695.11000	13,560.88	1,650.00000	13,200.00	2,000.00000	16,000.00
	ELASTIC INCLUSION	CY						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE 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:	
0390	502SD20-0014 CURB, STD. CG-3 LF	109.000	121.70000 13,265.30	55.00000	5,995.00	180.00000	19,620.00
0400	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	4.000	3,675.00000 14,700.00	3,500.00000	14,000.00	4,500.00000	18,000.00
0410	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	4.000	4,200.00000 16,800.00	4,000.00000	16,000.00	5,500.00000	22,000.00
0420	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	391.000	15.75000 6,158.25	28.00000	10,948.00	22.00000	8,602.00
0430	511SD20-0001 ALLAYING DUST HR	500.000	5.25000 2,625.00	52.00000	26,000.00	0.01000	5.00
0440	512SD20-0012 TYPE 3 BARRICADE 4' EA	4.000	730.16000 2,920.64	333.00000	1,332.00	450.00000	1,800.00
0450	512SD20-0013 TYPE 3 BARRICADE 8' EA	4.000	801.18000 3,204.72	485.00000	1,940.00	600.00000	2,400.00
0460	512SD20-0014 TEMPORARY SIGN SF	2,456.000	23.86000 58,600.16	15.00000	36,840.00	42.00000	103,152.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	512SD20-0025	336.000	22.12000	7,432.32	10.00000	3,360.00	25.00000	8,400.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0480	512SD20-0029	3,600.000	0.44000	1,584.00	2.50000	9,000.00	3.00000	10,800.00
	WARNING LIGHT TY. B	DAY						
0490	512SD20-0066	40.000	145.89000	5,835.60	80.00000	3,200.00	150.00000	6,000.00
	TRAFFIC BARRIER SERVICE CONC.	LF						
0500	513SD20-0001	(1)	227,242.00000	227,242.00	209,251.10000	209,251.10	250,000.00000	250,000.00
	MOBILIZATION	LS						
0510	514SD20-0002	18.000	3,197.24000	57,550.32	4,000.00000	72,000.00	3,500.00000	63,000.00
	FIELD OFFICE TY.II	MO						
0520	602SD20-0003	0.800	26,670.00000	21,336.00	27,500.00000	22,000.00	55,000.00000	44,000.00
	TOPSOIL CLASS B 2"	ACRE						
0530	603SD20-0002	30.000	11.55000	346.50	20.00000	600.00	15.00000	450.00
	TEMPORARY SEED	LB						
0540	603SD20-0003	270.000	11.55000	3,118.50	20.00000	5,400.00	15.00000	4,050.00
	REGULAR SEED	LB						
0550	603SD20-0004	216.000	4.73000	1,021.68	20.00000	4,320.00	5.00000	1,080.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE 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:	
0560	603SD20-0005 LEGUME SEED LB	50.000	15.75000 787.50	51.00000	2,550.00	20.00000	1,000.00
0570	603SD20-0006 LEGUME OVERSEEDING LB	40.000	11.55000 462.00	51.00000	2,040.00	11.00000	440.00
0580	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	6,292.000	1.52000 9,563.84	1.00000	6,292.00	2.00000	12,584.00
0590	603SD20-0011 SEDIMENT RETENTION ROLL 18" MIN LF	458.000	14.70000 6,732.60	13.00000	5,954.00	20.00000	9,160.00
0600	603SD20-0014 FERTILIZER NITROGEN - N LB	70.000	5.25000 367.50	2.00000	140.00	6.00000	420.00
0610	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	46.000	5.25000 241.50	2.00000	92.00	6.00000	276.00
0620	603SD20-0016 FERTILIZER POTASSIUM - K LB	46.000	5.25000 241.50	2.00000	92.00	6.00000	276.00
0630	603SD20-0017 LIME TON	3.400	367.50000 1,249.50	150.00000	510.00	450.00000	1,530.00

Tabulation of Bids

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) CATON CONSTRUCTION GROUP, INC.		(6) CROSSROADS BRIDGE 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:	
0640	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	1,230.000	3.41000 4,194.30	2.50000	3,075.00	5.00000	6,150.00
0650	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY	237.000	8.14000 1,929.18	6.00000	1,422.00	10.00000	2,370.00
Section Totals:			\$3,944,859.00		\$4,185,022.10		\$4,393,856.85
Life Cycle Costs:							
Section Total with LCC:			\$3,944,859.00		\$4,185,022.10		\$4,393,856.85
Contract Item Totals			\$3,944,859.00		\$4,185,022.10		\$4,393,856.85
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,944,859.00		\$4,185,022.10		4,393,856.85

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112865B55 Counties: NELSON
 Letting Date: May 22, 2024 10:00 A.M. District(s): LYNCHBURG / APPOMATTOX
 Call Order: L09 Project(s): 0653-062-817, C501, STP-062-3(153); 0653-062-817, B655, STP-062-3(153);
 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	B728 STONEWALL BRIDGE, INC.	\$3,447,669.00	100.00%
2	H018 HAYMES BROTHERS, INC.	\$3,774,719.90	109.49%
3	W210 BURLEIGH CONSTRUCTION CO., INC	\$3,794,253.50	110.05%
4	F440 FAIRFIELD-ECHOLS, LLC	\$3,944,859.00	114.42%
5	F451 CATON CONSTRUCTION GROUP, INC.	\$4,185,022.10	121.39%
6	C1334 CROSSROADS BRIDGE INC	\$4,393,856.85	127.44%

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
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	301SD20-0001 (1) CLEARING AND GRUBBING LS	50,000.00000	50,000.00	70,000.00000	70,000.00		
0020	303SD20-0001 415.000 REGULAR EXCAVATION CY	80.00000	33,200.00	55.00000	22,825.00		
0030	303SD20-0007 100.000 BORROW EXCAVATION CY	100.00000	10,000.00	102.00000	10,200.00		
0040	303SD20-0013 1,040.000 GEOTEXTILE EMBANKMENT STAB. SY	4.00000	4,160.00	9.20000	9,568.00		
0050	303SD20-0026 1.000 CHECK DAM ROCK TYPE I TEMPORARY EA	1,400.00000	1,400.00	775.00000	775.00		
0060	303SD20-0028 2.000 DEWATERING BASIN EC-8 EA	1,800.00000	3,600.00	610.00000	1,220.00		
0070	303SD20-0029 70.000 SILTATION CONTROL EXCAVATION CY	1.00000	70.00	40.00000	2,800.00		

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) 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:	
0080	303SD20-0034	370.000	10.00000	3,700.00	7.40000	2,738.00		
	TEMP. SILT FENCE TYPE A	LF						
0090	305SX20-0002	250.000	98.00000	24,500.00	79.00000	19,750.00		
	NS AGGREGATE MATERIAL NO. 3	TON						
0100	309SD20-0010	390.000	85.00000	33,150.00	69.00000	26,910.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0110	315SD20-0001	110.000	195.00000	21,450.00	188.00000	20,680.00		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0120	315SD20-0004	100.000	205.00000	20,500.00	192.00000	19,200.00		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0130	315SX20-0011	37.000	100.00000	3,700.00	55.00000	2,035.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0140	401SD20-0001	855.000	60.00000	51,300.00	54.00000	46,170.00		
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) 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:	
0150	401SD20-0002	727.000	60.00000	43,620.00	83.00000	60,341.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0160	401SD20-0004	52.000	125.00000	6,500.00	68.00000	3,536.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0170	401SD20-0007	2.000	105,000.00000	210,000.00	199,000.00000	398,000.00		
	COFFERDAM	EA						
0180	403SD20-0004	3.000	5,500.00000	16,500.00	7,100.00000	21,300.00		
	DYNAMIC PILE TEST	EA						
0190	403SD20-0014	990.000	130.00000	128,700.00	160.00000	158,400.00		
	PRESTRESSED CONCRETE STEEL STRAND PILES 18"	LF						
0200	403SD20-0016	240.000	220.00000	52,800.00	340.00000	81,600.00		
	PRESTRESSED CONCRETE STEEL STRAND PILES 24"	LF						
0210	403SD20-0044	130.000	180.00000	23,400.00	190.00000	24,700.00		
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF						
0220	403SD20-0051	70.000	340.00000	23,800.00	295.00000	20,650.00		
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) 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:	
0230	404SD20-0005	70.000	1,700.00000	119,000.00	2,800.00000	196,000.00		
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0240	404SD20-0009	343.000	24.00000	8,232.00	32.00000	10,976.00		
	BRIDGE DECK GROOVING CONST.	SY						
0250	404SD20-0010	343.000	15.00000	5,145.00	19.00000	6,517.00		
	COVER DEPTH SURVEY CONST.	SY						
0260	404SD20-0011	117.000	1,750.00000	204,750.00	1,960.00000	229,320.00		
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0270	404SP20-0003	174.000	450.00000	78,300.00	580.00000	100,920.00		
	VA ADJACENT MEMBER CONN. BLOCK-OUTS	CF						
0280	405SD20-0016	4.000	20,000.00000	80,000.00	24,500.00000	98,000.00		
	PREST. CONC. SLAB 3' X 21" X(+50'-55')	EA						
0290	405SD20-0212	12.000	20,000.00000	240,000.00	24,000.00000	288,000.00		
	PREST. CONC. SLAB 4' X 21" X(+50'-55')	EA						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) 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:	
0300	406SD20-0003	6,340.000	4.00000	25,360.00	3.50000	22,190.00		
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0310	406SD20-0008	15,020.000	4.00000	60,080.00	3.50000	52,570.00		
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0320	410SD20-0011	220.000	670.00000	147,400.00	735.00000	161,700.00		
	RAILING CPSR 2 RAIL CONST.	LF						
0330	413SX20-0002	(1)	380,000.00000	380,000.00	210,000.00000	210,000.00		
	NS DISM. & REM. EXIST. STR. NS DISM. & REM. EXIST. STR.	LS						
0340	414SD20-0012	525.000	110.00000	57,750.00	140.00000	73,500.00		
	DRY RIPRAP CL. I 26"	TON						
0350	430SX20-0001	1.000	4,000.00000	4,000.00	2,300.00000	2,300.00		
	NS NBIS ACCESS, UNDER BRIDGE B640	DAY						
0360	502SD20-0014	50.000	100.00000	5,000.00	136.00000	6,800.00		
	CURB, STD. CG-3	LF						
0370	505SD20-0013	175.000	42.00000	7,350.00	51.00000	8,925.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
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:	
0380	505SD20-0017	2.000	3,700.00000	7,400.00	3,800.00000	7,600.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0390	505SD20-0019	2.000	1,600.00000	3,200.00	1,700.00000	3,400.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0400	505SD20-0055	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0410	505SD20-0073	542.000	10.00000	5,420.00	7.00000	3,794.00		
	REMOVE EXISTING GUARDRAIL	LF						
0420	508SD20-0004	630.000	30.00000	18,900.00	21.00000	13,230.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0430	512SD20-0013	8.000	600.00000	4,800.00	750.00000	6,000.00		
	TYPE 3 BARRICADE 8'	EA						
0440	512SD20-0014	1,250.000	20.00000	25,000.00	44.00000	55,000.00		
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
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:	
0450	512SD20-0031	48.000	75.00000	3,600.00	70.00000	3,360.00		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0460	513SD20-0001	(1)	150,000.00000	150,000.00	170,000.00000	170,000.00		
	MOBILIZATION	LS						
0470	517SD20-0001	(1)	22,000.00000	22,000.00	11,500.00000	11,500.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0480	602SD20-0003	0.100	85,300.00000	8,530.00	26,000.00000	2,600.00		
	TOPSOIL CLASS B 2"	ACRE						
0490	603SD20-0002	15.000	35.00000	525.00	20.00000	300.00		
	TEMPORARY SEED	LB						
0500	603SD20-0003	28.000	35.00000	980.00	20.00000	560.00		
	REGULAR SEED	LB						
0510	603SD20-0004	23.000	35.00000	805.00	23.00000	529.00		
	OVERSEEDING	LB						
0520	603SD20-0009	726.000	5.00000	3,630.00	8.50000	6,171.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) 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:	
0530	603SD20-0010	908.000	7.00000	6,356.00	9.00000	8,172.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0540	603SD20-0014	23.000	15.00000	345.00	19.00000	437.00		
	FERTILIZER NITROGEN - N	LB						
0550	603SD20-0015	11.000	15.00000	165.00	19.00000	209.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0560	603SD20-0016	11.000	15.00000	165.00	19.00000	209.00		
	FERTILIZER POTASSIUM - K	LB						
0570	603SD20-0017	0.800	3,900.00000	3,120.00	1,700.00000	1,360.00		
	LIME	TON						
0580	605SX20-0017	10.000	60.00000	600.00	25.00000	250.00		
	NS SEED MIXTURE WETLAND SEEDING	LB						
0590	606SD20-0001	35.000	15.00000	525.00	18.00000	630.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0600	606SD20-0005	265.000	20.00000	5,300.00	12.00000	3,180.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000113852B44 Counties: CAROLINE
 Letting Date: May 22, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
 Contract Time: 09/05/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) BRYANT STRUCTURES, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
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:	
0610	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	20.000	50.00000	1,000.00	55.00000	1,100.00	
0620	700SD20-0038 CONC. FOUND. STP-1, TY. A	2.000	500.00000	1,000.00	910.00000	1,820.00	
0630	701SD20-0001 SIGN PANEL	7.500	50.00000	375.00	80.00000	600.00	
Section Totals:			\$2,478,958.00		\$2,809,927.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,478,958.00		\$2,809,927.00		
Contract Item Totals			\$2,478,958.00		\$2,809,927.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,478,958.00		\$2,809,927.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113852B44 Counties: CAROLINE
Letting Date: May 22, 2024 10:00 A.M. District(s): FREDERICKSBURG / FREDERICKSBURG
Call Order: L10 Project(s): 0638-016-640, B644, STP-016-6(073); 0638-016-640, M501, STP-016-6(073);
Contract Time: 09/05/25 COMPLETION DATE Min: Max:
Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$2,478,958.00	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,809,927.00	113.35%

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) CROSSROADS BRIDGE 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:	
0010	315SD20-0003 ASPHALT CONCRETE TY. SM-12.5E CONST	300.000 TON	325.00000	97,500.00	425.00000	127,500.00	325.00000	97,500.00
0020	404SD20-0009 BRIDGE DECK GROOVING CONST.	1,586.000 SY	8.00000	12,688.00	20.00000	31,720.00	12.50000	19,825.00
0030	408SX20-0001 Bearing Device, Maint. BEARING DEVICE, MAINT.	670.000 LB	14.00000	9,380.00	250.00000	167,500.00	150.00000	100,500.00
0040	412SD20-0010 ANCHOR BOLT REPLACEMENT	48.000 EA	1,750.00000	84,000.00	2,000.00000	96,000.00	1,250.00000	60,000.00
0050	412SD20-0017 EMBEDDED GALVANIC ANODES	960.000 EA	55.00000	52,800.00	20.00000	19,200.00	60.00000	57,600.00
0060	412SD20-0036 H.E.S. PATCHING TYPE C	100.000 SY	1,500.00000	150,000.00	900.00000	90,000.00	2,200.00000	220,000.00
0070	412SD20-0043 EXPANSION JOINT PREPARATION	416.000 LF	90.00000	37,440.00	0.01000	4.16	65.00000	27,040.00

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	412SD20-0049	20.000	3,000.00000	60,000.00	1,300.00000	26,000.00	3,200.00000	64,000.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0090	412SD20-0055	720.000	55.00000	39,600.00	20.00000	14,400.00	60.00000	43,200.00
	EMBEDDED GALVANIC ANODES	EA						
0100	412SD20-0061	90.000	2,000.00000	180,000.00	1,100.00000	99,000.00	2,200.00000	198,000.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0110	412SX20-0009	16.000	6,900.00000	110,400.00	12,000.00000	192,000.00	8,000.00000	128,000.00
	NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 1A	EA						
0120	412SX20-0009	8.000	7,500.00000	60,000.00	12,000.00000	96,000.00	8,500.00000	68,000.00
	NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 1B	EA						
0130	412SX20-0009	7.000	7,650.00000	53,550.00	8,000.00000	56,000.00	8,700.00000	60,900.00
	NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 2A	EA						

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) CROSSROADS BRIDGE 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:	
0140	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 2B	3.000 EA	8,000.00000	24,000.00	8,000.00000	24,000.00	9,200.00000	27,600.00
0150	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 3	20.000 SY	4,500.00000	90,000.00	4,000.00000	80,000.00	4,900.00000	98,000.00
0160	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	1,545.000 SY	75.00000	115,875.00	40.00000	61,800.00	90.00000	139,050.00
0170	420SD20-0013 ADHESIVE BASED JT. SEALER CL. III, 1" CONST.	416.000 LF	75.00000	31,200.00	100.00000	41,600.00	120.00000	49,920.00
0180	425SD20-0015 PLACE VERY EARLY MOD.CONC.OVERLAY	1,586.000 SY	145.00000	229,970.00	130.00000	206,180.00	160.00000	253,760.00
0190	425SD20-0022 TYPE A HYDRO-DEMOLITION 1/2"	1,586.000 SY	120.00000	190,320.00	120.00000	190,320.00	135.00000	214,110.00
0200	425SX20-0001 NS TYPE A MILLING 1 1/4"	1,586.000 SY	35.00000	55,510.00	32.00000	50,752.00	40.00000	63,440.00

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	425SX20-0004	77.000	1,450.00000	111,650.00	1,640.00000	126,280.00	2,500.00000	192,500.00
	NS FURN VERY EARLY LATEX MOD CONC. 1 1/4" - 1 3/4"	CY						
0220	430SX20-0001	0.500	4,000.00000	2,000.00	2,500.00000	1,250.00	3,500.00000	1,750.00
	NS NBIS ACCESS, UNDER BRIDGE B645	DAY						
0230	430SX20-0001	0.500	4,000.00000	2,000.00	2,500.00000	1,250.00	3,500.00000	1,750.00
	NS NBIS ACCESS, UNDER BRIDGE B646	DAY						
0240	512SD20-0014	540.000	40.00000	21,600.00	25.00000	13,500.00	45.00000	24,300.00
	TEMPORARY SIGN	SF						
0250	512SD20-0023	1,800.000	18.00000	32,400.00	100.00000	180,000.00	32.00000	57,600.00
	TRUCK MOUNTED ATTENUATOR	HR						
0260	512SD20-0024	13,500.000	2.00000	27,000.00	0.01000	135.00	4.00000	54,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0270	512SD20-0026	1,800.000	8.00000	14,400.00	0.01000	18.00	5.00000	9,000.00
	ELECTRONIC ARROW BOARD	HR						
0280	512SD20-0027	3,600.000	30.00000	108,000.00	0.01000	36.00	43.00000	154,800.00
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) CROSSROADS BRIDGE 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:	
0290	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	360.000	200.00000 72,000.00	0.01000	3.60	220.00000	79,200.00
0300	513SD20-0001 MOBILIZATION	(1)	135,000.00000 135,000.00	300,000.00000	300,000.00	165,000.00000	165,000.00
0310	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2"	4,800.000	14.00000 67,200.00	25.00000	120,000.00	10.50000	50,400.00
0320	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	1,350.000	25.00000 33,750.00	15.00000	20,250.00	25.00000	33,750.00
Section Totals:			\$2,311,233.00		\$2,432,698.76		\$2,814,495.00
Life Cycle Costs:							
Section Total with LCC:			\$2,311,233.00		\$2,432,698.76		\$2,814,495.00
Contract Item Totals			\$2,311,233.00		\$2,432,698.76		\$2,814,495.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,311,233.00		\$2,432,698.76		2,814,495.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0010	315SD20-0003 ASPHALT CONCRETE TY. SM-12.5E CONST	300.000 TON	600.00000	180,000.00	450.00000	135,000.00		
0020	404SD20-0009 BRIDGE DECK GROOVING CONST.	1,586.000 SY	13.00000	20,618.00	25.00000	39,650.00		
0030	408SX20-0001 Bearing Device, Maint. BEARING DEVICE, MAINT.	670.000 LB	100.00000	67,000.00	75.00000	50,250.00		
0040	412SD20-0010 ANCHOR BOLT REPLACEMENT	48.000 EA	1,200.00000	57,600.00	1,200.00000	57,600.00		
0050	412SD20-0017 EMBEDDED GALVANIC ANODES	960.000 EA	100.00000	96,000.00	70.00000	67,200.00		
0060	412SD20-0036 H.E.S. PATCHING TYPE C	100.000 SY	4,000.00000	400,000.00	1,500.00000	150,000.00		
0070	412SD20-0043 EXPANSION JOINT PREPARATION	416.000 LF	70.00000	29,120.00	75.00000	31,200.00		
0080	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR	20.000 SY	2,500.00000	50,000.00	3,000.00000	60,000.00		

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0090	412SD20-0055 EMBEDDED GALVANIC ANODES	720.000 EA	100.00000	72,000.00	70.00000	50,400.00		
0100	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	90.000 SY	3,200.00000	288,000.00	4,500.00000	405,000.00		
0110	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 1A	16.000 EA	4,800.00000	76,800.00	25,000.00000	400,000.00		
0120	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 1B	8.000 EA	5,300.00000	42,400.00	25,000.00000	200,000.00		
0130	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 2A	7.000 EA	6,300.00000	44,100.00	15,000.00000	105,000.00		
0140	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 2B	3.000 EA	6,800.00000	20,400.00	15,000.00000	45,000.00		

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0150	412SX20-0015 NS BR.SUPERSTR. WID./REPAIR CONCRETE BEAM END REPAIR TYPE 3	20.000 SY	6,800.00000	136,000.00	4,500.00000	90,000.00		
0160	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	1,545.000 SY	98.00000	151,410.00	150.00000	231,750.00		
0170	420SD20-0013 ADHESIVE BASED JT. SEALER CL. III, 1" CONST.	416.000 LF	100.00000	41,600.00	225.00000	93,600.00		
0180	425SD20-0015 PLACE VERY EARLY MOD.CONC.OVERLAY	1,586.000 SY	221.00000	350,506.00	140.00000	222,040.00		
0190	425SD20-0022 TYPE A HYDRO-DEMOLITION 1/2"	1,586.000 SY	100.00000	158,600.00	90.00000	142,740.00		
0200	425SX20-0001 NS TYPE A MILLING 1 1/4"	1,586.000 SY	25.00000	39,650.00	55.00000	87,230.00		
0210	425SX20-0004 NS FURN VERY EARLY LATEX MOD CONC. 1 1/4" - 1 3/4"	77.000 CY	3,000.00000	231,000.00	2,000.00000	154,000.00		

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) LANFORD BROTHERS COMPANY, INCORPORATED			
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:	
0220	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE B645	0.500 DAY	6,000.00000	3,000.00	10,000.00000	5,000.00		
0230	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE B646	0.500 DAY	6,000.00000	3,000.00	10,000.00000	5,000.00		
0240	512SD20-0014 TEMPORARY SIGN	540.000 SF	35.00000	18,900.00	45.00000	24,300.00		
0250	512SD20-0023 TRUCK MOUNTED ATTENUATOR	1,800.000 HR	17.00000	30,600.00	60.00000	108,000.00		
0260	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	13,500.000 DAY	0.20000	2,700.00	5.00000	67,500.00		
0270	512SD20-0026 ELECTRONIC ARROW BOARD	1,800.000 HR	8.00000	14,400.00	15.00000	27,000.00		
0280	512SD20-0027 FLAGGER SERVICE	3,600.000 HR	30.00000	108,000.00	45.00000	162,000.00		
0290	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	360.000 DAY	10.00000	3,600.00	235.00000	84,600.00		

Tabulation of Bids

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) LANFORD BROTHERS COMPANY, 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:	
0300	513SD20-0001 (1)	289,000.00000	289,000.00	360,000.00000	360,000.00		
	MOBILIZATION LS						
0310	515SD20-0004 4,800.000	12.00000	57,600.00	24.00000	115,200.00		
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0320	704SD20-0031 1,350.000	26.00000	35,100.00	25.00000	33,750.00		
	TYPE B CLASS VI CONTRAST LF						
	PVMT LINE MRKG 6"						
	Section Totals:		\$3,118,704.00		\$3,810,010.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$3,118,704.00		\$3,810,010.00		
Contract Item Totals			\$3,118,704.00		\$3,810,010.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,118,704.00		\$3,810,010.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121246B45 Counties: BLAND
 Letting Date: May 22, 2024 10:00 A.M. District(s): BRISTOL / WYTHEVILLE
 Call Order: L21 Project(s): 0077-010-752, B645, BFP-077-2 (357); 0077-010-752, B646, BFP-077-2 (357);
 Contract Time: 05/21/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$2,311,233.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$2,432,698.76	105.26%
3	C1334 CROSSROADS BRIDGE INC	\$2,814,495.00	121.77%
4	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,118,704.00	134.94%
5	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,810,010.00	164.85%