

BID TABULATIONS

JUNE 26, 2024 BID LETTING

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

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

Order Numbers: L24 (111776); L32 (112900); L35 (104452)

Tabulation of Bids

Contract ID: CM225PMR123437 Counties: BOTETOURT
 Letting Date: June 26, 2024 District(s): SALEM / SALEM
 Call Order: 240 Project(s): PM2R-011-F24, P401, PM02(492);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	10,033.000	3.75000 37,623.75				
0020	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	51,216.000	0.85000 43,533.60				
0030	315SD20-0016 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	8,536.000	3.00000 25,608.00				
0040	315SD20-0036 ASPH. CONC. TY. SM-12.5E MAINT TON	10,947.040	158.00000 1,729,632.32				
0050	315SD20-0100 ASPHALT CONCRETE BASE COURSE BM-25.0 TON	916.300	140.00000 128,282.00				
0060	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	57,620.000	1.20000 69,144.00				
0070	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	970.000	6.00000 5,820.00				

Tabulation of Bids

Contract ID: CM225PMR123437 Counties: BOTETOURT
 Letting Date: June 26, 2024 District(s): SALEM / SALEM
 Call Order: 240 Project(s): PM2R-011-F24, P401, PM02(492);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - INTERSTATE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC NS MAINTENANCE OF TRAFFIC PLANT MIX LS	83,000.00000	83,000.00				
0090	515SD20-0013 95,187.000 FLEXIBLE PAVE.PLANING 0"-2" SY	3.25000	309,357.75				
0100	515SD20-0015 2,566.670 FLEXIBLE PAVEMENT SY PLANING ABOVE 4"	22.00000	56,466.74				
0110	704SD20-0027 57,620.000 TYPE B CLASS VI PVMT LINE LF MRKG 6"	5.30000	305,386.00				
0120	704SD20-0029 970.000 TYPE B CLASS VI PVMT LINE LF MRKG 12"	19.00000	18,430.00				
0130	704SD20-0032 321.000 INLAID PAVEMENT MARKER EA ASPHALT	56.50000	18,136.50				
Section Totals:			\$2,830,420.66				
Life Cycle Costs:							
Section Total with LCC:			\$2,830,420.66				
Contract Item Totals			\$2,830,420.66				

Tabulation of Bids

Contract ID: CM225PMR123437 Counties: BOTETOURT
 Letting Date: June 26, 2024 District(s): SALEM / SALEM
 Call Order: 240 Project(s): PM2R-011-F24, P401, PM02(492);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: 2025 PLANT MIX - INTERSTATE

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	
Contract Grand Totals	\$2,830,420.66	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225PMR123437 Counties: BOTETOURT
Letting Date: June 26, 2024 10:00 A.M. District(s): SALEM / SALEM
Call Order: 240 Project(s): PM2R-011-F24, P401, PM02(492);
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: 2025 PLANT MIX - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,830,420.66	100.00%

Tabulation of Bids

Contract ID: CM325PMH123089 Counties: HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / HALIFAX
 Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0008 3,146.900 AGGR. MATL. NO. 25 OR 26 TON	53.66000	168,862.65				
0020	310SD20-0001 36,030.330 TACK COAT GAL	0.01000	360.30				
0030	315SD20-0015 14,325.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	1.39000	19,911.75				
0040	315SD20-0019 2,261.000 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	2.99000	6,760.39				
0050	315SD20-0100 155.000 ASPHALT CONCRETE BASE COURSE BM-25.0 TON	170.00000	26,350.00				
0060	315SP20-0006 103,380.000 PAVEMENT SHOULDER WEDGE PREP. CONST LF	0.25000	25,845.00				
0070	315SP20-0049 2,472.420 ASPH. CONC. BMD P+VO SM-9.5D TON	130.00000	321,414.60				

Tabulation of Bids

Contract ID: CM325PMH123089 Counties: HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / HALIFAX
 Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0051 37,349.850	136.00000	5,079,579.60				
	ASPH. CONC. BMD P+VO SM-12.5D TON						
0090	316SX20-0004 324.000	62.00000	20,088.00				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVES) SY						
0100	512SD20-0027 1,290.000	40.00000	51,600.00				
	FLAGGER SERVICE HR						
0110	512SD20-0046 592,958.000	0.31000	183,816.98				
	TEMP. PVMT MRKG TY. A, 4" LF						
0120	512SD20-0050 577.000	20.50000	11,828.50				
	TEMP. PVMT MRKG TY. A, 24" LF						
0130	512SD20-0052 24.000	60.31000	1,447.44				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A EA						
0140	512SP20-0002 (1)	558,716.76000	558,716.76				
	NS MAINTENANCE OF TRAFFIC PLANT MIX LS						

Tabulation of Bids

Contract ID: CM325PMH123089 Counties: HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / HALIFAX
 Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SX20-0006 NS TEMP. PVMT MRKG TY. A "PED ONLY"	8.000	EA	444.41000	3,555.28		
0160	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2"	320,673.430	SY	2.00000	641,346.86		
0170	515SD20-0014 FLEXIBLE PAVEMENT PLANING ABOVE 2"-4"	19,675.000	SY	2.25000	44,268.75		
0180	704SD20-0001 TYPE A PVMT LINE MRKG 4"	45,855.000	LF	0.93000	42,645.15		
0190	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	49,909.000	LF	1.39000	69,373.51		
0200	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	197,040.000	LF	1.59000	313,293.60		
0210	704SD20-0012 TYPE B CLASS II PVMT LINE MRKG 6"	180.000	LF	30.42000	5,475.60		
0220	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	778.000	LF	33.15000	25,790.70		

Tabulation of Bids

Contract ID: CM325PMH123089 Counties: HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / HALIFAX
 Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0032 805.000 INLAID PAVEMENT MARKER ASPHALT EA	49.50000	39,847.50				
0240	704SD20-0048 30.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	405.81000	12,174.30				
0250	704SD20-0106 6.000 PVMT MSG. MARK. "ONLY" TY A, 8' EA	301.75000	1,810.50				
0260	704SD20-0108 12.000 PVMT MSG. MARK. "ONLY" TY B, CL II, 8' EA	660.59000	7,927.08				
0270	704SX20-0005 8.000 NS PAVE. MESSAGE MARKING "PED ONLY" EA	2,167.19000	17,337.52				
0280	704SX20-0005 8.000 NS PAVE. MESSAGE MARKING PEDESTRIAN FIGURE EA	883.96000	7,071.68				

Section Totals: \$7,708,500.00

Life Cycle Costs:

Section Total with LCC: \$7,708,500.00

Tabulation of Bids

Contract ID: CM325PMH123089 Counties: HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / HALIFAX
 Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATIVE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	305SX20-0006	1.000	100.00000	100.00			
	NS SELECT MATERIAL						
	ALTERNATE SHOULDER						
	MATERIAL						
	Section Totals:		\$100.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$100.00				
Contract Item Totals			\$7,708,600.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,708,600.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325PMH123089 Counties: HALIFAX
Letting Date: June 26, 2024 10:00 A.M. District(s): LYNCHBURG / HALIFAX
Call Order: 315 Project(s): PM3H-041-F24, N501, PM03(384);
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: 2025 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$7,708,600.00	100.00%

Tabulation of Bids

Contract ID: CM425PMR123137 Counties: MECKLENBURG
 Letting Date: June 26, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 444 Project(s): PM4R-964-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 310SD20-0001	12,648.000 TACK COAT GAL	0.01000	126.48	0.01000	126.48	4.20000	53,121.60
0020 315SD20-0015	34,689.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	0.31000	10,753.59	0.75000	26,016.75	0.47000	16,303.83
0030 315SD20-0036	13,869.250 ASPH. CONC. TY. SM-12.5E MAINT TON	120.00000	1,664,310.00	130.00000	1,803,002.50	220.00000	3,051,235.00
0040 315SP20-0051	4,740.590 ASPH. CONC. BMD P+VO SM-12.5D TON	110.00000	521,464.90	120.00000	568,870.80	180.00000	853,306.20
0050 323SD20-0030	596.290 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19..0D TON	100.00000	59,629.00	100.00000	59,629.00	250.00000	149,072.50
0060 512SD20-0027	280.000 FLAGGER SERVICE HR	20.00000	5,600.00	5.00000	1,400.00	50.10000	14,028.00
0070 512SD20-0046	142,022.000 TEMP. PVMT MRKG TY. A, 4" LF	0.26000	36,925.72	0.26000	36,925.72	0.26000	36,925.72

Tabulation of Bids

Contract ID: CM425PMR123137 Counties: MECKLENBURG
 Letting Date: June 26, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 444 Project(s): PM4R-964-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0047 36,196.000	0.28000	10,134.88	0.28000	10,134.88	0.28000	10,134.88
	TEMP. PVMT MRKG TY. A, 6" LF						
0090	512SD20-0048 420.000	0.30000	126.00	0.30000	126.00	0.30000	126.00
	TEMP. PVMT MRKG TY. A, 8" LF						
0100	512SD20-0049 248.000	3.00000	744.00	3.00000	744.00	3.00000	744.00
	TEMP. PVMT MRKG TY. A, 12" LF						
0110	512SP20-0002 (1)	144,394.11000	144,394.11	177,076.65000	177,076.65	233,637.43000	233,637.43
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS						
0120	515SD20-0013 169,157.670	1.00000	169,157.67	2.00000	338,315.34	0.50000	84,578.84
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0130	704SD20-0009 60.000	10.00000	600.00	10.00000	600.00	10.00000	600.00
	TYPE B CLASS I PVMT LINE MRKG 12" LF						
0140	704SD20-0010 462.000	19.00000	8,778.00	19.00000	8,778.00	19.00000	8,778.00
	TYPE B CLASS I PVMT LINE MRKG 24" LF						
0150	704SD20-0032 867.000	40.00000	34,680.00	40.00000	34,680.00	40.00000	34,680.00
	INLAID PAVEMENT MARKER ASPHALT EA						

Tabulation of Bids

Contract ID: CM425PMR123137 Counties: MECKLENBURG
 Letting Date: June 26, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 444 Project(s): PM4R-964-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) COLONY CONSTRUCTION, INC.		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	52.000	145.00000 7,540.00	145.00000	7,540.00	145.00000	7,540.00
0170	704SD20-0059 SYMB MRKG LANE REDUCTION ARR TY B CL I	2.000	260.00000 520.00	260.00000	520.00	260.00000	520.00
0190	704SX20-0001 NS PAVEMENT MARKING TYPE B CLASS VII PVMT LINE MRKG 4"	70,797.000	3.25000 230,090.25	3.25000	230,090.25	3.20000	226,550.40
0200	704SX20-0001 NS PAVEMENT MARKING TYPE B CLASS VII PVMT LINE MRKG 6"	17,952.000	4.95000 88,862.40	4.95000	88,862.40	4.55000	81,681.60
0210	704SX20-0001 NS PAVEMENT MARKING TYPE B CLASS VII PVMT LINE MRKG 8"	420.000	7.95000 3,339.00	7.95000	3,339.00	7.65000	3,213.00
Section Totals:			\$2,997,776.00		\$3,396,777.77		\$4,866,777.00
Life Cycle Costs:							
Section Total with LCC:			\$2,997,776.00		\$3,396,777.77		\$4,866,777.00
Contract Item Totals			\$2,997,776.00		\$3,396,777.77		\$4,866,777.00
Contract Time Totals							

Tabulation of Bids

Contract ID: CM425PMR123137 Counties: MECKLENBURG
 Letting Date: June 26, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 444 Project(s): PM4R-964-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,997,776.00	\$3,396,777.77	4,866,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PMR123137 Counties: MECKLENBURG
Letting Date: June 26, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 444 Project(s): PM4R-964-F24, P401, PM04(531);
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: SGR* - 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$2,997,776.00	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$3,396,777.77	113.31%
3	G303 ALLAN MYERS VA, INC.	\$4,866,777.00	162.35%

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SX20-0004 NS BEDDING MATL. AGGR. NO. 21A OR 21B	867.000	TON	24.38000	21,137.46	70.81000	61,392.27
0020	303SD20-0006 EXTRA EXCAVATION	437.000	CY	24.72000	10,802.64	200.39000	87,570.43
0030	305SP20-0003 AGR. BASE MAT. TY. I OR II NO. 21A OR 21B	309.760	TON	89.43000	27,701.84	150.47000	46,609.59
0040	310SD20-0001 TACK COAT	42,003.000	GAL	0.01000	420.03	0.01000	420.03
0050	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT	132,616.000	LF	0.33000	43,763.28	0.53000	70,286.48
0060	315SD20-0036 ASPH. CONC. TY. SM-12.5E MAINT	33,848.490	TON	175.00000	5,923,485.75	131.83000	4,462,246.44
0070	315SD20-0043 ASPH. CONC. TY. IM-19.0D MAINT	232.320	TON	190.00000	44,140.80	174.93000	40,639.74

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SP20-0051 12,162.470 ASPH. CONC. BMD P+VO SM-12.5D TON	155.00000	1,885,182.85	104.18000	1,267,086.12		
0090	316SP20-0004 1,972.000 PATCH HCC PAVEMENT TYPE IV-A SY	450.00000	887,400.00	734.19000	1,447,822.68		
0100	323SD20-0010 140.000 NS PARTIAL DEPTH PCC PATCHING (ASPHALT PATCH MIX TYPE AND DEPTH) IM-19.0D UP TO 4" DEEP SY	250.00000	35,000.00	553.39000	77,474.60		
0110	323SD20-0030 1,453.920 TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON	220.00000	319,862.40	211.09000	306,907.97		
0120	512SD20-0042 6,900.000 ERADICATE LINEAR PVMT MRKG LF	1.50000	10,350.00	12.38000	85,422.00		
0130	512SD20-0046 35,722.000 TEMP. PVMT MRKG TY. A, 4" LF	0.10000	3,572.20	0.26000	9,287.72		
0140	512SD20-0047 207,739.000 TEMP. PVMT MRKG TY. A, 6" LF	0.01000	2,077.39	0.44000	91,405.16		

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:
0150	512SD20-0048 TEMP. PVMT MRKG TY. A, 8" LF	737.000	0.14000 103.18	0.54000 397.98			
0160	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	25,785.000	0.01000 257.85	1.58000 40,740.30			
0170	512SP20-0002 NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	(1)	264,096.12000 264,096.12	894,627.06000 894,627.06			
0180	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	623.600	0.01000 6.24	41.80000 26,066.48			
0190	515SD20-0013 FLEXIBLE PAVE.PLANING 0"-2" SY	413,464.490	0.25000 103,366.12	3.17000 1,310,682.43			
0200	515SX20-0001 FLEX.PAVE.EDGE PLANING MAINT SY	90.000	0.01000 0.90	120.09000 10,808.10			
0210	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	230.000	2.00000 460.00	2.16000 496.80			
0220	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	36,370.000	3.00000 109,110.00	2.30000 83,651.00			

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8"	90.000	8.00000 720.00	2.48000	223.20		
0240	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12"	777.000	16.00000 12,432.00	33.57000	26,083.89		
0250	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	592.000	24.00000 14,208.00	56.77000	33,607.84		
0260	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	141,361.000	4.95000 699,736.95	7.09000	1,002,249.49		
0270	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12"	13,210.000	15.00000 198,150.00	14.09000	186,128.90		
0280	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	2,190.000	38.00000 83,220.00	45.10000	98,769.00		
0290	704SD20-0033 INLAID PAVEMENT MARKER CONCRETE	10.000	55.00000 550.00	97.49000	974.90		

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I	13.000	170.00000	2,210.00	282.34000	3,670.42	
0310	704SD20-0050 DBL TURN ARR. THRU/LT OR RT TY B, CL I	1.000	290.00000	290.00	560.84000	560.84	
0320	704SD20-0062 SYMB MRKG WRONG-WAY ARROW TY B CL I	3.000	275.00000	825.00	553.45000	1,660.35	
0330	704SD20-0086 PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	6.000	25.00000	150.00	135.03000	810.18	
0340	704SX20-0001 NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIP	570.000	20.00000	11,400.00	36.98000	21,078.60	
0350	704SX20-0002 NS PAVEMENT MARKING "15 MPH" MSG MARK TY B CL I	5.000	1,500.00000	7,500.00	2,054.93000	10,274.65	
Section Totals:			\$10,723,689.00		\$11,808,133.64		
Life Cycle Costs:							
Section Total with LCC:			\$10,723,689.00		\$11,808,133.64		

Tabulation of Bids

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
 Letting Date: June 26, 2024 District(s): RICHMOND / CHESTERFIELD
 Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BRANSCOME OPERATING, LLC dba BRANSCOME			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	305SX20-0006 1.000 TON	88.00000	88.00	590.11000	590.11		
	NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL						
	Section Totals:		\$88.00		\$590.11		
	Life Cycle Costs:						
	Section Total with LCC:		\$88.00		\$590.11		
Contract Item Totals			\$10,723,777.00		\$11,808,723.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$10,723,777.00		\$11,808,723.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425PM3124128 Counties: CHESTERFIELD
Letting Date: June 26, 2024 10:00 A.M. District(s): RICHMOND / CHESTERFIELD
Call Order: 446 Project(s): PM43-020-F24, P401, PM04(531);
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: 2025 PLANT MIX - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$10,723,777.00	100.00%
2	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$11,808,723.75	110.12%

Tabulation of Bids

Contract ID: CM525PML123770

Counties: VIRGINIA BEACH

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / NORFOLK/VA BEACH

Call Order: 530

Project(s): PM5L-134-F24, P401, PM05(537);

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CONCRETE REPAIR - INTERSTATE

Line No / Item ID				(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, 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:			
0010	316SP20-0001 PATCH HCC PAVEMENT TYPE I SY	3,296.000	420.00000 1,384,320.00	426.92000	1,407,128.32	1,232.33000	4,061,759.68		
0020	316SP20-0002 PATCH HCC PAVEMENT TYPE II SY	4,367.000	470.00000 2,052,490.00	469.82000	2,051,703.94	1,210.64000	5,286,864.88		
0030	316SP20-0003 PATCH HCC PAVEMENT TYPE III-P SY	352.000	900.00000 316,800.00	469.82000	165,376.64	1,455.07000	512,184.64		
0040	316SX20-0006 CLEAN AND RESEAL LONG JOINT LF	13,920.000	1.00000 13,920.00	7.62000	106,070.40	7.59000	105,652.80		
0050	316SX20-0007 CLEAN AND RESEAL TRAN JOINT LF	6,775.000	1.00000 6,775.00	7.62000	51,625.50	7.59000	51,422.25		
0060	512SP20-0002 NS MAINTENANCE OF TRAFFIC CONCRETE REPAIR LS	(1)	139,000.00000 139,000.00	525,738.56000	525,738.56	1,687,347.00000	1,687,347.00		
0070	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	6,780.000	6.00000 40,680.00	6.30000	42,714.00	5.00000	33,900.00		

Tabulation of Bids

Contract ID: CM525PML123770 Counties: VIRGINIA BEACH
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / NORFOLK/VA BEACH
 Call Order: 530 Project(s): PM5L-134-F24, P401, PM05(537);
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 CONCRETE REPAIR - INTERSTATE

Line No / Item ID		(1) RICHARD HITE CONCRETE CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	27.000	12.00000 324.00	107.10000	2,891.70	85.00000	2,295.00
0090	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	4.000	400.00000 1,600.00	945.00000	3,780.00	750.00000	3,000.00
Section Totals:			\$3,955,909.00		\$4,357,029.06		\$11,744,426.25
Life Cycle Costs:							
Section Total with LCC:			\$3,955,909.00		\$4,357,029.06		\$11,744,426.25
Contract Item Totals			\$3,955,909.00		\$4,357,029.06		\$11,744,426.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,955,909.00		\$4,357,029.06		11,744,426.25

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PML123770 Counties: VIRGINIA BEACH
Letting Date: June 26, 2024 10:00 A.M. District(s): HAMPTON ROADS / NORFOLK/VA BEACH
Call Order: 530 Project(s): PM5L-134-F24, P401, PM05(537);
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: 2025 CONCRETE REPAIR - INTERSTATE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H594 RICHARD HITE CONCRETE CONSTRUCTION, INC.	\$3,955,909.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$4,357,029.06	110.14%
3	C333 CURTIS CONTRACTING, INC.	\$11,744,426.25	296.88%

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0031 INLET PROTECTION TYPE B EA	14.000	50.00000 700.00				
0020	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	25.000	125.00000 3,125.00				
0030	310SD20-0001 TACK COAT GAL	852.000	0.01000 8.52				
0040	315SP20-0050 ASPH. CONC. BMD P+VO SM- 12.5A TON	702.960	160.00000 112,473.60				
0050	412SD20-0044 SAW CUTTING LF	375.000	0.50000 187.50				
0060	502SD20-0011 CURB, STD. CG-2 LF	7.000	70.00000 490.00				
0070	502SD20-0012 CURB, RADIAL CG-2 LF	18.000	70.00000 1,260.00				

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	58.000	70.00000	4,060.00			
0090	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	6.000	700.00000	4,200.00			
0100	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4"	51.000	75.00000	3,825.00			
0110	510SX20-0001 REMOVE SIDEWALK AND ENTRANCE	44.000	250.00000	11,000.00			
0120	510SX20-0002 REMOVE COMB. CURB AND GUTTER	58.000	250.00000	14,500.00			
0130	512SD20-0027 FLAGGER SERVICE	500.000	20.00000	10,000.00			
0140	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	7,730.000	0.15000	1,159.50			
0150	512SD20-0049 TEMP. PVMT MRKG TY. A, 12"	60.000	1.25000	75.00			

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC PLANT MIX LS	73,449.38000	73,449.38				
0170	515SD20-0013 8,515.000 FLEXIBLE PAVE.PLANING 0"-2" SY	4.00000	34,060.00				
0180	602SD20-0004 4.000 TOPSOIL CLASS B CY	50.00000	200.00				
0190	603SD20-0003 20.000 REGULAR SEED LB	5.00000	100.00				
0200	603SD20-0014 9.000 FERTILIZER NITROGEN - N LB	5.00000	45.00				
0210	603SD20-0015 14.000 FERTILIZER PHOSPHOROUS - P LB	5.00000	70.00				
0220	603SD20-0016 7.000 FERTILIZER POTASSIUM - K LB	5.00000	35.00				
0230	603SD20-0017 0.250 LIME TON	400.00000	100.00				

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	1,383.000	1.00000	1,383.00			
0250	700SD20-0182 CONDUIT PVC 1"	20.000	5.00000	100.00			
0260	703SD20-0042 LOOP SAW CUT 3/8"	396.000	5.00000	1,980.00			
0270	703SD20-0043 LOOP SAW CUT 5/8"	65.000	5.00000	325.00			
0280	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	4,321.000	3.50000	15,123.50			
0290	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8"	40.000	18.00000	720.00			
0300	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	30.000	54.00000	1,620.00			
0310	704SX20-0005 NS PAVE. MESSAGE MARKING HANDICAP SYMBOL (BLUE)	2.000	1,500.00000	3,000.00			

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:

Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals: \$299,375.00

Life Cycle Costs:

Section Total with LCC: \$299,375.00

Tabulation of Bids

Contract ID: CM525PMT123387 Counties: EMPORIA
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / FRANKLIN
 Call Order: 536 Project(s): 0301-109-191, P401, NONE;
 Contract Time: 11/21/25 COMPLETION DATE Min: Max:
 Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	305SX20-0006 1.000 TON	125.00000	125.00				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIALS							
Section Totals:			\$125.00				
Life Cycle Costs:							
Section Total with LCC:			\$125.00				
Contract Item Totals			\$299,500.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$299,500.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525PMT123387 Counties: EMPORIA
Letting Date: June 26, 2024 10:00 A.M. District(s): HAMPTON ROADS / FRANKLIN
Call Order: 536 Project(s): 0301-109-191, P401, NONE;
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: SGR* 2025 PLANT MIX - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$299,500.00	100.00%

Tabulation of Bids

Contract ID: C0000122277N01C Counties: ALBEMARLE, CULPEPER, FAUQUIER, GREENE, RAPPAHANNOCK
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: K73 Project(s): BRDG-967-567, N501, STP-BR07(336);
 Contract Time: 06/06/25 COMPLETION DATE Min: Max:

Contract Description: SCOUR REPAIRS

Line No / Item ID		(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) BURLEIGH CONSTRUCTION CO., INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SD20-0011 AGGR. MATL. NO. 25 OR 26 TON	100.000	250.00000 25,000.00	225.00000	22,500.00		
0020	308SD20-0001 AGGR. MATL. NO. 1 TON	100.000	300.00000 30,000.00	225.00000	22,500.00		
0030	401SD20-0007 COFFERDAM EA	11.000	25,000.00000 275,000.00	17,000.00000	187,000.00		
0040	401SD20-0009 STRUCTURE EXCAVATION MAINT. CY	135.000	500.00000 67,500.00	1,125.00000	151,875.00		
0050	404SX20-0001 NS CONCRETE CLASS A3 SUBSTRUCT. MAINT. CY	80.000	4,200.00000 336,000.00	5,250.00000	420,000.00		
0060	406SD20-0014 REINFORCING STEEL SPR. STRUCT. MAINT. LB	1,660.000	10.00000 16,600.00	6.75000	11,205.00		
0070	412SX20-0018 NS BR. SUBSTR. WID./REPAIR RECONSTRUCT EXIST. MORTAR RETAINING WALLS STR. 6002/60017 SF	140.000	600.00000 84,000.00	225.00000	31,500.00		

Tabulation of Bids

Contract ID: C0000122277N01C Counties: ALBEMARLE, CULPEPER, FAUQUIER, GREENE, RAPPAHANNOCK
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: K73 Project(s): BRDG-967-567, N501, STP-BR07(336);
 Contract Time: 06/06/25 COMPLETION DATE Min: Max:

Contract Description: SCOUR REPAIRS

Line No / Item ID				(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) BURLEIGH CONSTRUCTION CO., INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	412SX20-0024 NS BR. SUBSTR. WID./REPAIR REMOVE PORTION OF CONC. SLAB STR. 6018/6323	80.000	SY	1,000.00000	80,000.00	225.00000	18,000.00		
0090	413SX20-0005 NS REM. PORT.OF EX.STR. 6002	(1)	LS	18,000.00000	18,000.00	30,000.00000	30,000.00		
0100	413SX20-0005 NS REM. PORT.OF EX.STR. 6017	(1)	LS	14,000.00000	14,000.00	30,000.00000	30,000.00		
0110	414SD20-0067 CONCRETE SLAB RIPRAP	80.000	SY	750.00000	60,000.00	495.00000	39,600.00		
0120	414SX20-0007 NS RIPRAP STONE 30"	160.000	TON	400.00000	64,000.00	135.00000	21,600.00		
0130	509SD20-0001 FLOWABLE BACKFILL	75.000	CY	700.00000	52,500.00	900.00000	67,500.00		
0140	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 1056	(1)	LS	55,000.00000	55,000.00	52,000.00000	52,000.00		
0150	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 1165	(1)	LS	20,000.00000	20,000.00	42,000.00000	42,000.00		

Tabulation of Bids

Contract ID: C0000122277N01C Counties: ALBEMARLE, CULPEPER, FAUQUIER, GREENE, RAPPAHANNOCK
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: K73 Project(s): BRDG-967-567, N501, STP-BR07(336);
 Contract Time: 06/06/25 COMPLETION DATE Min: Max:

Contract Description: SCOUR REPAIRS

Line No / Item ID		(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) BURLEIGH CONSTRUCTION CO., INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6002	(1)	77,000.00000 77,000.00	102,000.00000 102,000.00	102,000.00000 102,000.00		
0170	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6017	(1)	58,000.00000 58,000.00	102,000.00000 102,000.00	102,000.00000 102,000.00		
0180	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6018	(1)	43,000.00000 43,000.00	72,000.00000 72,000.00	72,000.00000 72,000.00		
0190	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6082	(1)	38,000.00000 38,000.00	65,000.00000 65,000.00	65,000.00000 65,000.00		
0200	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6084	(1)	67,000.00000 67,000.00	102,000.00000 102,000.00	102,000.00000 102,000.00		
0210	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6183	(1)	38,000.00000 38,000.00	65,000.00000 65,000.00	65,000.00000 65,000.00		
0220	512SP20-0002 NS MAINTENANCE OF TRAFFIC STR. 6323	(1)	29,000.00000 29,000.00	72,000.00000 72,000.00	72,000.00000 72,000.00		
0230	513SD20-0001 MOBILIZATION	(1)	98,000.00000 98,000.00	100,000.00000 100,000.00	100,000.00000 100,000.00		

Tabulation of Bids

Contract ID: C0000122277N01C Counties: ALBEMARLE, CULPEPER, FAUQUIER, GREENE, RAPPAHANNOCK
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: K73 Project(s): BRDG-967-567, N501, STP-BR07(336);
 Contract Time: 06/06/25 COMPLETION DATE Min: Max:

Contract Description: SCOUR REPAIRS

Line No / Item ID		(1) OTB ASSOCIATES, LLC dba OTB CONTRACTING		(2) BURLEIGH CONSTRUCTION CO., INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,645,600.00		\$1,827,280.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,645,600.00		\$1,827,280.00		
Contract Item Totals			\$1,645,600.00		\$1,827,280.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,645,600.00		\$1,827,280.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122277N01C Counties: ALBEMARLE, CULPEPER, FAUQUIER, GREENE, RAPPAHANNOCK
Letting Date: June 26, 2024 10:00 A.M. District(s): CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K73 Project(s): BRDG-967-567, N501, STP-BR07(336);
Contract Time: 06/06/25 COMPLETION DATE Min: Max:
Contract Description: SCOUR REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O913 OTB ASSOCIATES, LLC dba OTB CONTRACTING	\$1,645,600.00	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC	\$1,827,280.00	111.04%

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0004	12.000	10,000.00000	120,000.00	2,500.00000	30,000.00	10,400.00000	124,800.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0020	302SD20-0005	1,117.000	10.00000	11,170.00	9.00000	10,053.00	4.00000	4,468.00
	REINF. STEEL	LB						
0030	303SD20-0007	100.000	20.00000	2,000.00	25.00000	2,500.00	202.00000	20,200.00
	BORROW EXCAVATION	CY						
0040	303SD20-0017	5.000	1,000.00000	5,000.00	5,000.00000	25,000.00	900.00000	4,500.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0050	303SD20-0028	7.000	100.00000	700.00	1,500.00000	10,500.00	970.00000	6,790.00
	DEWATERING BASIN EC-8	EA						
0060	303SD20-0034	1,200.000	0.01000	12.00	5.00000	6,000.00	8.95000	10,740.00
	TEMP. SILT FENCE TYPE A	LF						
0070	303SX20-0009	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	36,000.00000	36,000.00
	NS GRADING FED ID 10615	LS						

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SX20-0009 (1) NS GRADING FED ID 10681 LS	200,000.00000	200,000.00	450,000.00000	450,000.00	53,000.00000	53,000.00
0090	303SX20-0009 (1) NS GRADING FED ID 12776 LS	200,000.00000	200,000.00	200,000.00000	200,000.00	30,000.00000	30,000.00
0100	303SX20-0009 (1) NS GRADING FED ID 19225 LS	223,000.00000	223,000.00	300,000.00000	300,000.00	65,000.00000	65,000.00
0110	401SX20-0003 4.000 NS COFFERDAM FED ID 10615 EA	50,000.00000	200,000.00	56,000.00000	224,000.00	120,000.00000	480,000.00
0120	401SX20-0003 4.000 NS COFFERDAM FED ID 10681 EA	50,000.00000	200,000.00	56,000.00000	224,000.00	190,000.00000	760,000.00
0130	401SX20-0003 4.000 NS COFFERDAM FED ID 12776 EA	50,000.00000	200,000.00	56,000.00000	224,000.00	190,000.00000	760,000.00
0140	401SX20-0003 2.000 NS COFFERDAM FED ID 19225 EA	200,000.00000	400,000.00	56,000.00000	112,000.00	290,000.00000	580,000.00
0150	401SX20-0004 28.000 NS BRIDGE SUBSTRUCTURE GROUT CY	2,250.00000	63,000.00	1,500.00000	42,000.00	3,400.00000	95,200.00

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0160	413SX20-0005 (1) NS REM. PORT.OF EX.STR. NS REM. PORT.OF EX.STR. (STR. NO. 1003) LS	257,500.34000	257,500.34	15,000.00000	15,000.00	19,400.00000	19,400.00
0170	414SD20-0012 1,622.000 DRY RIPRAP CL.I 26" TON	250.00000	405,500.00	250.00000	405,500.00	160.00000	259,520.00
0180	414SD20-0057 309.000 DRY RIPRAP CL.II 38" TON	250.00000	77,250.00	300.00000	92,700.00	220.00000	67,980.00
0190	505SD20-0001 75.000 SALVAGE EX. GUARDRAIL LF	40.00000	3,000.00	75.00000	5,625.00	57.00000	4,275.00
0200	505SD20-0004 75.000 INSTALL SALV. GUARDRAIL LF	60.00000	4,500.00	85.00000	6,375.00	55.00000	4,125.00
0210	512SD20-0003 1,195.000 TRAFFIC BARRIER SERVICE LF MB-11A	100.00000	119,500.00	220.00000	262,900.00	99.00000	118,305.00
0220	512SD20-0007 4.000 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	12,500.00000	50,000.00	35,000.00000	140,000.00	15,200.00000	60,800.00
0230	512SD20-0013 18.000 TYPE 3 BARRICADE 8' EA	450.00000	8,100.00	1,000.00000	18,000.00	1,100.00000	19,800.00

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	512SD20-0014	1,310.000	56.00000	73,360.00	15.00000	19,650.00	64.00000	83,840.00	
	TEMPORARY SIGN	SF							
0250	512SD20-0023	168.000	15.00000	2,520.00	45.00000	7,560.00	36.00000	6,048.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0260	512SD20-0024	3,594.000	0.01000	35.94	5.00000	17,970.00	1.80000	6,469.20	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0270	512SD20-0026	3,600.000	6.00000	21,600.00	15.00000	54,000.00	9.80000	35,280.00	
	ELECTRONIC ARROW BOARD	HR							
0280	512SD20-0027	400.000	0.01000	4.00	85.00000	34,000.00	35.00000	14,000.00	
	FLAGGER SERVICE	HR							
0290	512SD20-0029	450.000	10.00000	4,500.00	5.00000	2,250.00	2.00000	900.00	
	WARNING LIGHT TY. B	DAY							
0300	512SD20-0031	96.000	50.00000	4,800.00	200.00000	19,200.00	106.00000	10,176.00	
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF							
0310	512SD20-0044	86.000	11.00000	946.00	25.00000	2,150.00	42.00000	3,612.00	
	TEMP. PAVE. MARKER 1 WAY	EA							

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0320	512SD20-0054 TEMP. PVTM MRKG TY. E, 6" LF	3,606.000	6.60000 23,799.60	7.00000	25,242.00	5.15000	18,570.90
0330	512SD20-0061 TEMP. PVTM MRKG TY. D, CL. III, 4" LF	214.000	3.30000 706.20	5.00000	1,070.00	7.00000	1,498.00
0340	512SD20-0062 TEMP. PVTM MRKG TY. D, CL. III, 6" LF	437.000	4.40000 1,922.80	6.00000	2,622.00	8.10000	3,539.70
0350	512SD20-0063 TEMP. PVTM MRKG TY. D, CL. III, 8" LF	2,496.000	4.40000 10,982.40	8.00000	19,968.00	6.20000	15,475.20
0360	512SD20-0065 TEMP. PVTM MRKG TY. D, CL. III, 24" LF	24.000	16.50000 396.00	50.00000	1,200.00	120.00000	2,880.00
0370	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	72.000	0.01000 0.72	125.00000	9,000.00	20.00000	1,440.00
0380	512SX20-0025 NS TEMPORARY TRAFFIC CONTROL SIGNAL FED ID 19225 LS	(1)	40,000.00000 40,000.00	65,000.00000	65,000.00	98,000.00000	98,000.00

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0390	513SX20-0001	1.000		80,000.00000	80,000.00	50,000.00000	50,000.00	120,000.00000	120,000.00
	NS MOBILIZATION FED ID 10615		EA						
0400	513SX20-0001	1.000		80,000.00000	80,000.00	50,000.00000	50,000.00	144,000.00000	144,000.00
	NS MOBILIZATION FED ID 10681		EA						
0410	513SX20-0001	1.000		80,000.00000	80,000.00	50,000.00000	50,000.00	150,000.00000	150,000.00
	NS MOBILIZATION FED ID 12776		EA						
0420	513SX20-0001	1.000		100,000.00000	100,000.00	50,000.00000	50,000.00	166,000.00000	166,000.00
	NS MOBILIZATION FED ID 19225		EA						
0430	603SD20-0002	36.000		1.00000	36.00	20.00000	720.00	44.00000	1,584.00
	TEMPORARY SEED		LB						
0440	603SD20-0003	68.000		4.00000	272.00	25.00000	1,700.00	44.50000	3,026.00
	REGULAR SEED		LB						
0450	603SD20-0004	54.000		1.00000	54.00	25.00000	1,350.00	39.00000	2,106.00
	OVERSEEDING		LB						
0460	603SD20-0014	54.000		1.00000	54.00	12.00000	648.00	80.00000	4,320.00
	FERTILIZER NITROGEN - N		LB						

Tabulation of Bids

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Line No / Item ID Item Description			(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) J. SANDERS CONSTRUCTION CO.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	603SD20-0015	32.000	1.00000	32.00	12.00000	384.00	102.00000	3,264.00
	FERTILIZER PHOSPHOROUS - P	LB						
0480	603SD20-0016	32.000	1.00000	32.00	12.00000	384.00	102.00000	3,264.00
	FERTILIZER POTASSIUM - K	LB						
0490	603SD20-0017	2.000	100.00000	200.00	750.00000	1,500.00	4,000.00000	8,000.00
	LIME	TON						
	Section Totals:			\$3,476,486.00		\$3,493,721.00		\$4,492,196.00
	Life Cycle Costs:							
	Section Total with LCC:			\$3,476,486.00		\$3,493,721.00		\$4,492,196.00
	Contract Item Totals			\$3,476,486.00		\$3,493,721.00		\$4,492,196.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$3,476,486.00		\$3,493,721.00		4,492,196.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123364N01B Counties: KING & QUEEN, LANCASTER, NORTHUMBERLAND, WESTMORELAND
 Letting Date: June 26, 2024 10:00 A.M. District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: K98 Project(s): BRDG-966-630,N501, STP-PM06(410);
 Contract Time: 12/11/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE SCOUR REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$3,476,486.00	100.00%
2	S837 J. SANDERS CONSTRUCTION CO.	\$3,493,721.00	100.50%
3	A003 ABERNATHY CONSTRUCTION CORPORATION	\$4,492,196.00	129.22%

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0010	108SP20-0001 (1)	7,590.00000	7,590.00	8,000.00000	8,000.00	12,000.00000	12,000.00
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 36.000	495.00000	17,820.00	580.00000	20,880.00	1,000.00000	36,000.00
	PROGRESS SCHEDULE UPDATES EA						
0030	301SD20-0001 (1)	761,548.00000	761,548.00	85,000.00000	85,000.00	300,000.00000	300,000.00
	CLEARING AND GRUBBING LS						
0040	302SD20-0013 1.000	2,633.00000	2,633.00	750.00000	750.00	750.00000	750.00
	ENDWALL EW-12 EA						
0050	302SD20-0027 70.000	132.00000	9,240.00	120.00000	8,400.00	180.00000	12,600.00
	15" STORM SEWER PIPE LF						
0060	302SD20-0198 2.000	1,206.25000	2,412.50	500.00000	1,000.00	1,650.00000	3,300.00
	15" END SECTION ES-1 OR 2 EA						
0070	302SD20-0241 1.000	8,700.00000	8,700.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	DROP INLET DI-2B,L=4' EA						
0080	302SD20-0242 1.000	9,029.00000	9,029.00	10,000.00000	10,000.00	7,500.00000	7,500.00
	DROP INLET DI-2B,L=6' EA						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0090	302SD20-0662 MANHOLE MH-1 OR 2 LF	23.400	833.00000 19,492.20	400.00000	9,360.00	600.00000	14,040.00
0100	302SD20-0663 FRAME & COVER MH-1 EA	2.000	890.00000 1,780.00	800.00000	1,600.00	1,000.00000	2,000.00
0110	303SD20-0001 REGULAR EXCAVATION CY	2,474.000	34.25000 84,734.50	18.00000	44,532.00	55.00000	136,070.00
0120	303SD20-0018 SLOPE DRAIN EA	2.000	702.15000 1,404.30	500.00000	1,000.00	1,800.00000	3,600.00
0130	303SD20-0021 TEMPORARY DIVERSION DIKE LF	517.000	4.00000 2,068.00	22.00000	11,374.00	15.00000	7,755.00
0140	303SD20-0028 DEWATERING BASIN EC-8 EA	2.000	1,192.00000 2,384.00	500.00000	1,000.00	5,000.00000	10,000.00
0150	303SD20-0029 SILTATION CONTROL EXCAVATION CY	482.000	0.01000 4.82	10.00000	4,820.00	0.01000	4.82
0160	303SD20-0031 INLET PROTECTION TYPE B EA	2.000	403.00000 806.00	500.00000	1,000.00	650.00000	1,300.00
0170	303SD20-0034 TEMP. SILT FENCE TYPE A LF	2,729.000	4.15000 11,325.35	6.00000	16,374.00	8.00000	21,832.00

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0180	305SX20-0002	1,017.000	51.75000	52,629.75	70.00000	71,190.00	65.00000	66,105.00
	NS AGGREGATE MATERIAL AGGREGATE NO. 57	TON						
0190	308SD20-0012	601.000	53.70000	32,273.70	68.00000	40,868.00	70.00000	42,070.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0200	308SX20-0003	53.200	98.80000	5,256.16	58.00000	3,085.60	65.00000	3,458.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0210	315SD20-0005	174.000	341.60000	59,438.40	342.00000	59,508.00	350.00000	60,900.00
	ASPHALT CONCRETE TY. IM- 19.0D CONST	TON						
0220	315SD20-0010	536.000	236.45000	126,737.20	238.00000	127,568.00	250.00000	134,000.00
	ASPHALT CONCRETE BM-25.0	TON						
0230	315SX20-0011	941.000	6.25000	5,881.25	10.00000	9,410.00	8.00000	7,528.00
	NS SAW-CUT ASPH CONC 12" SAWCUT	LF						
0240	401SD20-0001	1,220.000	106.00000	129,320.00	48.00000	58,560.00	30.00000	36,600.00
	STRUCTURE EXCAVATION CONST.	CY						
0250	401SD20-0002	1,289.000	53.00000	68,317.00	74.00000	95,386.00	54.00000	69,606.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0260	401SD20-0004 GEOCOMPOSITE WALL DRAIN SY	96.000	81.00000 7,776.00	20.00000	1,920.00	35.00000	3,360.00
0270	401SD20-0005 PIPE UNDERDRAIN 6" CONST. LF	130.000	7.00000 910.00	6.00000	780.00	40.00000	5,200.00
0280	401SX20-0001 NS BRIDGE DECK DRAINAGE SYSTEM (VIRGINIA STR. NO. 1998) LS	(1)	66,000.00000 66,000.00	75,000.00000	75,000.00	120,000.00000	120,000.00
0290	401SX20-0001 NS BRIDGE GENERAL BRIDGE CONSTRUCTION ACCESS LS	(1)	1,430,000.00000 1,430,000.00	750,000.00000	750,000.00	530,000.00000	530,000.00
0300	401SX20-0001 NS BRIDGE MAINTENANCE OF NAVIGATION LS	(1)	9,600.00000 9,600.00	25,000.00000	25,000.00	24,000.00000	24,000.00
0310	401SX20-0002 NS TEMP. CAUSEWAY CAUSEWAY A (VIRGINIA STR. NO. 1998) LS	(1)	742,000.00000 742,000.00	1,250,000.00000	1,250,000.00	1,500,000.00000	1,500,000.00
0320	401SX20-0002 NS TEMP. CAUSEWAY CAUSEWAY B (VIRGINIA STR. NO. 1998) LS	(1)	39,000.00000 39,000.00	275,000.00000	275,000.00	125,000.00000	125,000.00

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0330	401SX20-0002 (1) NS TEMP. CAUSEWAY CAUSEWAY C (VIRGINIA STR. NO. 1998) LS	390,000.00000	390,000.00	450,000.00000	450,000.00	265,000.00000	265,000.00
0340	401SX20-0003 1.000 NS COFFERDAM (EXISTING PIER 13) EA	161,000.00000	161,000.00	130,000.00000	130,000.00	120,000.00000	120,000.00
0350	401SX20-0003 1.000 NS COFFERDAM (EXISTING PIER 14 - ADJACENT) EA	69,000.00000	69,000.00	145,000.00000	145,000.00	150,000.00000	150,000.00
0360	401SX20-0003 1.000 NS COFFERDAM (EXISTING PIER 14) EA	69,000.00000	69,000.00	145,000.00000	145,000.00	120,000.00000	120,000.00
0370	401SX20-0003 1.000 NS COFFERDAM (EXISTING PIER 3) EA	63,000.00000	63,000.00	180,000.00000	180,000.00	150,000.00000	150,000.00
0380	401SX20-0005 168.000 NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - PERMANENT STEEL CASING 72" DIA. LF	902.00000	151,536.00	1,250.00000	210,000.00	460.00000	77,280.00

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0390	401SX20-0005 NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - ROCK SOCKET 66" DIA. LF	658.000	4,662.00000 3,067,596.00	4,600.00000	3,026,800.00	3,475.00000	2,286,550.00
0400	401SX20-0005 NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - SPECIAL EXCAVATION DRILLED SHAFTS 72" DIA. LF	668.000	2,591.00000 1,730,788.00	2,600.00000	1,736,800.00	3,475.00000	2,321,300.00
0410	401SX20-0005 NS BRIDGE SUBSTRUCTURE TRIAL PRODUCTION SHAFT - ROCK SOCKET 66" DIA. LF	30.000	4,611.00000 138,330.00	5,200.00000	156,000.00	3,210.00000	96,300.00
0420	401SX20-0005 NS BRIDGE SUBSTRUCTURE TRIAL PRODUCTION SHAFT - SPECIAL EXCAVATION DRILLED SHAFTS 72" DIA. LF	61.000	2,826.00000 172,386.00	3,000.00000	183,000.00	3,210.00000	195,810.00
0430	401SX20-0007 NS BRIDGE SUBSTRUCTURE REINFORCING STEEL DRILLED SHAFTS LB	647,370.000	1.35000 873,949.50	1.25000	809,212.50	2.30000	1,488,951.00

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0440	401SX20-0008 NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST	24.000 EA	1,850.00000 44,400.00	1,950.00000 46,800.00	3,000.00000 72,000.00		
0450	401SX20-0008 NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)	24.000 EA	1,850.00000 44,400.00	1,950.00000 46,800.00	15,000.00000 360,000.00		
0460	404SD20-0005 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	1,056.400 CY	1,305.00000 1,378,602.00	1,725.00000 1,822,290.00	1,420.00000 1,500,088.00		
0470	404SD20-0009 BRIDGE DECK GROOVING CONST.	3,018.000 SY	9.17000 27,675.06	4.30000 12,977.40	6.75000 20,371.50		
0480	404SD20-0010 COVER DEPTH SURVEY CONST.	3,018.000 SY	2.90000 8,752.20	3.00000 9,054.00	3.00000 9,054.00		
0490	404SD20-0011 CONCRETE CLASS A3, SUBSTRUCT. CONST.	193.900 CY	2,005.00000 388,769.50	1,200.00000 232,680.00	1,055.00000 204,564.50		
0500	404SD20-0012 CONCRETE CLASS A4, SUBSTRUCT. CONST.	599.100 CY	1,260.00000 754,866.00	1,550.00000 928,605.00	1,165.00000 697,951.50		

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0510	404SX20-0004	149.200	852.00000	127,118.40	1,775.00000	264,830.00	850.00000	126,820.00
	NS CONCRETE CONCRETE CLASS A5 SELF CONSOLIDATING CONC. (SCC)	CY						
0520	405SD20-0072	32.000	56,000.00000	1,792,000.00	67,500.00000	2,160,000.00	66,000.00000	2,112,000.00
	PREST.CONC.BEAM,BULB-T69"DPTH +110'-120'	EA						
0530	406SD20-0003	228,680.000	2.72000	622,009.60	3.10000	708,908.00	3.75000	857,550.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0540	406SD20-0006	193,600.000	1.24000	240,064.00	1.50000	290,400.00	2.50000	484,000.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0550	406SD20-0008	20,660.000	2.57000	53,096.20	3.75000	77,475.00	3.85000	79,541.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0560	410SD20-0011	2,026.000	398.00000	806,348.00	275.00000	557,150.00	360.00000	729,360.00
	RAILING CPSR 2 RAIL CONST.	LF						
0570	413SX20-0002	(1)	1,412,317.09000	1,412,317.09	1,200,000.00000	1,200,000.00	1,400,000.00000	1,400,000.00
	NS DISM. & REM. EXIST. STR. (VIRGINIA STR. NO. 1998)	LS						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0580	413SX20-0003 (1) NS ENV.& WORKER PROTECT. (VIRGINIA STR. NO. 1998)	6,600.00000	6,600.00	11,000.00000	11,000.00	100,000.00000	100,000.00
0590	413SX20-0004 (1) NS MATERIAL DISPOSAL (VIRGINIA STR. NO. 1998, TYPE B)	5,500.00000	5,500.00	8,400.00000	8,400.00	12,500.00000	12,500.00
0600	414SD20-0003 7.000 EROSION CTRL. STONE CL. I, EC-1	156.45000	1,095.15	110.00000	770.00	100.00000	700.00
0610	414SD20-0057 2,248.000 DRY RIPRAP CL.II 38"	22.00000	49,456.00	40.00000	89,920.00	75.00000	168,600.00
0620	419SX20-0004 (1) NS COMM. LINE CONDUIT SYSTEM (VIRGINIA STR. NO. 1998)	368,000.00000	368,000.00	200,000.00000	200,000.00	17,000.00000	17,000.00
0630	423SD20-0002 60.000 TOOTH EXP.JT. ASSEMBLY 1- 3/4" CONST.	3,963.00000	237,780.00	2,900.00000	174,000.00	3,750.00000	225,000.00
0640	430SX20-0001 1.000 NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1998)	7,700.00000	7,700.00	7,500.00000	7,500.00	4,500.00000	4,500.00

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0650	501SD20-0001 225.000 UNDERDRAIN UD-1 LF	29.00000	6,525.00	40.00000	9,000.00	40.00000	9,000.00
0660	501SD20-0009 12.000 OUTLET PIPE LF	30.00000	360.00	45.00000	540.00	42.00000	504.00
0670	502SD20-0014 638.000 CURB, STD. CG-3 LF	50.75000	32,378.50	71.00000	45,298.00	55.00000	35,090.00
0680	505SD20-0013 1,062.000 GUARDRAIL GR-MGS1, 9' POST LF	39.60000	42,055.20	40.00000	42,480.00	40.50000	43,011.00
0690	505SD20-0017 2.000 GUARDRAIL TERMINAL GR- MGS2 EA	3,960.00000	7,920.00	4,000.00000	8,000.00	4,050.00000	8,100.00
0700	505SD20-0019 2.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1,650.00000	3,300.00	1,650.00000	3,300.00	1,750.00000	3,500.00
0710	505SD20-0039 2.000 GUARDRAIL TER.SITE PREPARATION EA	2,542.50000	5,085.00	2,500.00000	5,000.00	1,350.00000	2,700.00
0720	505SD20-0055 4.000 FIXED OBJECT ATTACH. GR- FOA-5 EA	4,400.00000	17,600.00	4,400.00000	17,600.00	4,500.00000	18,000.00

Tabulation of Bids

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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0730	505SD20-0073	1,371.000	8.80000	12,064.80	8.80000	12,064.80	6.00000	8,226.00
	REMOVE EXISTING GUARDRAIL	LF						
0740	506SX20-0005	480.000	2,642.00000	1,268,160.00	2,800.00000	1,344,000.00	1,650.00000	792,000.00
	NS RETAINING WALL ANCHORED WALL	LF						
0750	506SX20-0005	199.000	1,802.00000	358,598.00	2,310.00000	459,690.00	1,250.00000	248,750.00
	NS RETAINING WALL CANTILEVER WALL	LF						
0760	507SD20-0027	3,133.000	4.05000	12,688.65	5.00000	15,665.00	7.50000	23,497.50
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0770	508SD20-0004	1,581.000	17.35000	27,430.35	20.00000	31,620.00	12.50000	19,762.50
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0780	511SD20-0001	500.000	0.01000	5.00	1.00000	500.00	0.01000	5.00
	ALLAYING DUST	HR						
0790	512SD20-0013	4.000	375.00000	1,500.00	500.00000	2,000.00	550.00000	2,200.00
	TYPE 3 BARRICADE 8'	EA						
0800	512SD20-0014	150.000	26.40000	3,960.00	32.00000	4,800.00	32.00000	4,800.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0810	512SD20-0023	32.000	36.00000	1,152.00	20.00000	640.00	60.00000	1,920.00
	TRUCK MOUNTED ATTENUATOR	HR						
0820	512SD20-0024	60.000	41.95000	2,517.00	25.00000	1,500.00	7.00000	420.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0830	512SD20-0025	32.000	26.50000	848.00	50.00000	1,600.00	10.00000	320.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0840	512SD20-0026	32.000	12.35000	395.20	40.00000	1,280.00	4.00000	128.00
	ELECTRONIC ARROW BOARD	HR						
0850	512SD20-0027	16.000	86.20000	1,379.20	50.00000	800.00	35.00000	560.00
	FLAGGER SERVICE	HR						
0860	513SD20-0001	(1)	1,137,000.00000	1,137,000.00	1,000,000.00000	1,000,000.00	1,150,000.00000	1,150,000.00
	MOBILIZATION	LS						
0870	514SD20-0001	36.000	3,734.00000	134,424.00	2,800.00000	100,800.00	3,200.00000	115,200.00
	FIELD OFFICE TY.I	MO						
0880	602SD20-0002	480.000	11.65000	5,592.00	60.00000	28,800.00	58.00000	27,840.00
	TOPSOIL CLASS A	CY						

Tabulation of Bids

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Line No / Item ID		(1) W. C. ENGLISH, INCORPORATED		(2) HAYMES BROTHERS, 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:	
0890	603SD20-0002 TEMPORARY SEED LB	66.000	16.50000 1,089.00	16.50000	1,089.00	20.00000	1,320.00
0900	603SD20-0003 REGULAR SEED LB	623.000	8.55000 5,326.65	8.50000	5,295.50	22.00000	13,706.00
0910	603SD20-0004 OVERSEEDING LB	499.000	4.40000 2,195.60	4.40000	2,195.60	18.00000	8,982.00
0920	603SD20-0005 LEGUME SEED LB	30.000	15.40000 462.00	15.40000	462.00	50.00000	1,500.00
0930	603SD20-0006 LEGUME OVERSEEDING LB	24.000	11.00000 264.00	11.00000	264.00	40.00000	960.00
0940	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	3,194.000	1.40000 4,471.60	1.40000	4,471.60	2.00000	6,388.00
0950	603SD20-0010 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	7,212.000	1.70000 12,260.40	1.75000	12,621.00	2.50000	18,030.00
0960	603SD20-0014 FERTILIZER NITROGEN - N LB	388.000	4.15000 1,610.20	4.15000	1,610.20	3.00000	1,164.00

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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:	
0970	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	248.000	4.15000 1,029.20	4.15000 1,029.20	3.00000 744.00		
0980	603SD20-0016 FERTILIZER POTASSIUM - K LB	248.000	4.15000 1,029.20	4.15000 1,029.20	3.00000 744.00		
0990	603SD20-0017 LIME TON	17.740	412.50000 7,317.75	415.00000 7,362.10	225.00000 3,991.50		
1000	605SX20-0017 NS SEED MIXTURE WETLAND MIX LB	112.000	93.50000 10,472.00	94.00000 10,528.00	110.00000 12,320.00		
1010	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	1,285.000	2.40000 3,084.00	2.40000 3,084.00	6.00000 7,710.00		
1020	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	1,954.000	8.25000 16,120.50	8.25000 16,120.50	11.00000 21,494.00		
1030	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	1,954.000	10.45000 20,419.30	10.50000 20,517.00	13.00000 25,402.00		
Section Totals:			\$22,151,335.13	\$22,324,394.20	\$22,399,359.82		
Life Cycle Costs:							
Section Total with LCC:			\$22,151,335.13	\$22,324,394.20	\$22,399,359.82		

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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Contract Item Totals	\$22,151,335.13	\$22,324,394.20	\$22,399,359.82
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$22,151,335.13	\$22,324,394.20	22,399,359.82

() indicates item is bid as Lump Sum

Tabulation of Bids

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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) CROWDER CONSTRUCTION COMPANY	
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	108SP20-0001	(1)	10,000.00000	10,000.00	7,000.00000	7,000.00	10,749.82000	10,749.82
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	36.000	1,500.00000	54,000.00	450.00000	16,200.00	1,343.73000	48,374.28
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	43,623.50000	43,623.50	300,000.00000	300,000.00	180,000.00000	180,000.00
	CLEARING AND GRUBBING	LS						
0040	302SD20-0013	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00	1,854.58000	1,854.58
	ENDWALL EW-12	EA						
0050	302SD20-0027	70.000	437.50000	30,625.00	600.00000	42,000.00	223.90000	15,673.00
	15" STORM SEWER PIPE	LF						
0060	302SD20-0198	2.000	3,436.50000	6,873.00	2,950.00000	5,900.00	2,237.68000	4,475.36
	15" END SECTION ES-1 OR 2	EA						
0070	302SD20-0241	1.000	12,754.50000	12,754.50	13,500.00000	13,500.00	6,935.19000	6,935.19
	DROP INLET DI-2B,L=4'	EA						
0080	302SD20-0242	1.000	14,443.50000	14,443.50	13,500.00000	13,500.00	15,361.69000	15,361.69
	DROP INLET DI-2B,L=6'	EA						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID Item Description		(4) CATON CONSTRUCTION GROUP, INC.		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 302SD20-0662	23.400 LF	3,502.00000	81,946.80	1,050.00000	24,570.00	1,355.51000	31,718.93
MANHOLE MH-1 OR 2							
0100 302SD20-0663	2.000 EA	1,304.50000	2,609.00	1,000.00000	2,000.00	2,006.55000	4,013.10
FRAME & COVER MH-1							
0110 303SD20-0001	2,474.000 CY	75.50000	186,787.00	41.00000	101,434.00	87.05000	215,361.70
REGULAR EXCAVATION							
0120 303SD20-0018	2.000 EA	4,464.50000	8,929.00	4,500.00000	9,000.00	3,411.20000	6,822.40
SLOPE DRAIN							
0130 303SD20-0021	517.000 LF	41.00000	21,197.00	10.00000	5,170.00	9.96000	5,149.32
TEMPORARY DIVERSION DIKE							
0140 303SD20-0028	2.000 EA	33,177.50000	66,355.00	4,500.00000	9,000.00	1,546.03000	3,092.06
DEWATERING BASIN EC-8							
0150 303SD20-0029	482.000 CY	56.00000	26,992.00	20.00000	9,640.00	14.88000	7,172.16
SILTATION CONTROL EXCAVATION							
0160 303SD20-0031	2.000 EA	110.50000	221.00	2,000.00000	4,000.00	250.00000	500.00
INLET PROTECTION TYPE B							
0170 303SD20-0034	2,729.000 LF	1.50000	4,093.50	28.00000	76,412.00	4.50000	12,280.50
TEMP. SILT FENCE TYPE A							

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	305SX20-0002 NS AGGREGATE MATERIAL AGGREGATE NO. 57	1,017.000 TON	90.00000	91,530.00	85.00000	86,445.00	75.35000	76,630.95
0190	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B	601.000 TON	109.00000	65,509.00	95.00000	57,095.00	79.94000	48,043.94
0200	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26	53.200 TON	134.50000	7,155.40	75.00000	3,990.00	99.92000	5,315.74
0210	315SD20-0005 ASPHALT CONCRETE TY. IM- 19.0D CONST	174.000 TON	322.50000	56,115.00	311.00000	54,114.00	310.54000	54,033.96
0220	315SD20-0010 ASPHALT CONCRETE BM-25.0	536.000 TON	223.50000	119,796.00	215.00000	115,240.00	214.94000	115,207.84
0230	315SX20-0011 NS SAW-CUT ASPH CONC 12" SAWCUT	941.000 LF	22.00000	20,702.00	15.00000	14,115.00	15.00000	14,115.00
0240	401SD20-0001 STRUCTURE EXCAVATION CONST.	1,220.000 CY	40.50000	49,410.00	40.00000	48,800.00	85.43000	104,224.60

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 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	401SD20-0002	1,289.000	61.50000	79,273.50	60.00000	77,340.00	81.27000	104,757.03
	SELECT BACKFILL ABUTMENT ZONE	TON						
0260	401SD20-0004	96.000	40.00000	3,840.00	70.00000	6,720.00	267.41000	25,671.36
	GEOCOMPOSITE WALL DRAIN	SY						
0270	401SD20-0005	130.000	20.00000	2,600.00	65.00000	8,450.00	53.14000	6,908.20
	PIPE UNDERDRAIN 6" CONST.	LF						
0280	401SX20-0001	(1)	47,586.50000	47,586.50	60,000.00000	60,000.00	72,336.09000	72,336.09
	NS BRIDGE DECK DRAINAGE SYSTEM (VIRGINIA STR. NO. 1998)	LS						
0290	401SX20-0001	(1)	1,350,000.00000	1,350,000.00	1,250,000.00000	1,250,000.00	1,329,268.56000	1,329,268.56
	NS BRIDGE GENERAL BRIDGE CONSTRUCTION ACCESS	LS						
0300	401SX20-0001	(1)	24,780.00000	24,780.00	23,000.00000	23,000.00	243,957.91000	243,957.91
	NS BRIDGE MAINTENANCE OF NAVIGATION	LS						
0310	401SX20-0002	(1)	1,406,340.85000	1,406,340.85	1,840,000.00000	1,840,000.00	1,879,417.23000	1,879,417.23
	NS TEMP. CAUSEWAY CAUSEWAY A (VIRGINIA STR. NO. 1998)	LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	401SX20-0002 NS TEMP. CAUSEWAY CAUSEWAY B (VIRGINIA STR. NO. 1998)	(1) LS	195,000.00000	195,000.00	250,000.00000	250,000.00	288,369.54000	288,369.54
0330	401SX20-0002 NS TEMP. CAUSEWAY CAUSEWAY C (VIRGINIA STR. NO. 1998)	(1) LS	399,245.00000	399,245.00	550,000.00000	550,000.00	846,478.69000	846,478.69
0340	401SX20-0003 NS COFFERDAM (EXISTING PIER 13)	1.000 EA	155,000.00000	155,000.00	175,000.00000	175,000.00	171,867.32000	171,867.32
0350	401SX20-0003 NS COFFERDAM (EXISTING PIER 14 - ADJACENT)	1.000 EA	160,000.00000	160,000.00	100,000.00000	100,000.00	171,867.32000	171,867.32
0360	401SX20-0003 NS COFFERDAM (EXISTING PIER 14)	1.000 EA	76,796.00000	76,796.00	100,000.00000	100,000.00	171,867.32000	171,867.32
0370	401SX20-0003 NS COFFERDAM (EXISTING PIER 3)	1.000 EA	137,894.00000	137,894.00	150,000.00000	150,000.00	205,432.91000	205,432.91

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	401SX20-0005	168.000	950.00000	159,600.00	1,500.00000	252,000.00	1,003.70000	168,621.60
	NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - PERMANENT STEEL CASING 72" DIA.	LF						
0390	401SX20-0005	658.000	4,100.00000	2,697,800.00	2,150.00000	1,414,700.00	4,333.39000	2,851,370.62
	NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - ROCK SOCKET 66" DIA.	LF						
0400	401SX20-0005	668.000	2,200.00000	1,469,600.00	1,850.00000	1,235,800.00	2,268.90000	1,515,625.20
	NS BRIDGE SUBSTRUCTURE PRODUCTION SHAFTS - SPECIAL EXCAVATION DRILLED SHAFTS 72" DIA.	LF						
0410	401SX20-0005	30.000	4,000.00000	120,000.00	2,300.00000	69,000.00	4,262.37000	127,871.10
	NS BRIDGE SUBSTRUCTURE TRIAL PRODUCTION SHAFT - ROCK SOCKET 66" DIA.	LF						
0420	401SX20-0005	61.000	2,500.00000	152,500.00	1,500.00000	91,500.00	2,297.71000	140,160.31
	NS BRIDGE SUBSTRUCTURE TRIAL PRODUCTION SHAFT - SPECIAL EXCAVATION DRILLED SHAFTS 72" DIA.	LF						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	401SX20-0007	647,370.000	1.50000	971,055.00	1.50000	971,055.00	1.63000	1,055,213.10
	NS BRIDGE SUBSTRUCTURE REINFORCING STEEL DRILLED SHAFTS	LB						
0440	401SX20-0008	24.000	12,000.00000	288,000.00	5,900.00000	141,600.00	7,013.32000	168,319.68
	NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST	EA						
0450	401SX20-0008	24.000	2,500.00000	60,000.00	850.00000	20,400.00	4,248.04000	101,952.96
	NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)	EA						
0460	404SD20-0005	1,056.400	1,600.00000	1,690,240.00	2,500.00000	2,641,000.00	2,082.00000	2,199,424.80
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0470	404SD20-0009	3,018.000	3.50000	10,563.00	4.00000	12,072.00	24.79000	74,816.22
	BRIDGE DECK GROOVING CONST.	SY						
0480	404SD20-0010	3,018.000	7.00000	21,126.00	3.00000	9,054.00	2.78000	8,390.04
	COVER DEPTH SURVEY CONST.	SY						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Ur t Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490	404SD20-0011	193.900	1,650.00000	319,935.00	3,700.00000	717,430.00	2,025.00000	392,647.50
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0500	404SD20-0012	599.100	1,460.00000	874,686.00	2,100.00000	1,258,110.00	2,948.84000	1,766,650.04
	CONCRETE CLASS A4, SUBSTRUCT. CONST.	CY						
0510	404SX20-0004	149.200	845.00000	126,074.00	1,350.00000	201,420.00	1,221.82000	182,295.54
	NS CONCRETE CONCRETE CLASS A5 SELF CONSOLIDATING CONC. (SCC)	CY						
0520	405SD20-0072	32.000	80,000.00000	2,560,000.00	65,000.00000	2,080,000.00	76,893.87000	2,460,603.84
	PREST.CONC.BEAM,BULB-T69"DPTH +110'-120'	EA						
0530	406SD20-0003	228,680.000	3.50000	800,380.00	3.00000	686,040.00	4.27000	976,463.60
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0540	406SD20-0006	193,600.000	1.50000	290,400.00	1.30000	251,680.00	1.73000	334,928.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0550	406SD20-0008	20,660.000	3.00000	61,980.00	3.00000	61,980.00	4.64000	95,862.40
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	410SD20-0011 RAILING CPSR 2 RAIL CONST. LF	2,026.000	380.00000 769,880.00	435.00000	881,310.00	534.71000	1,083,322.46
0570	413SX20-0002 NS DISM. & REM. EXIST. STR. (VIRGINIA STR. NO. 1998) LS	(1)	500,000.00000 500,000.00	600,000.00000	600,000.00	600,000.00000	600,000.00
0580	413SX20-0003 NS ENV. & WORKER PROTECT. (VIRGINIA STR. NO. 1998) LS	(1)	6,232.00000 6,232.00	22,500.00000	22,500.00	10,000.00000	10,000.00
0590	413SX20-0004 NS MATERIAL DISPOSAL (VIRGINIA STR. NO. 1998, TYPE B) LS	(1)	115,319.50000 115,319.50	350,000.00000	350,000.00	300,000.00000	300,000.00
0600	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1 TON	7.000	134.50000 941.50	315.00000	2,205.00	134.25000	939.75
0610	414SD20-0057 DRY RIPRAP CL.II 38" TON	2,248.000	24.00000 53,952.00	30.00000	67,440.00	28.31000	63,640.88
0620	419SX20-0004 NS COMM. LINE CONDUIT SYSTEM (VIRGINIA STR. NO. 1998) LS	(1)	300,000.00000 300,000.00	300,000.00000	300,000.00	321,326.28000	321,326.28

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	423SD20-0002 TOOTH EXP.JT. ASSEMBLY 1-3/4" CONST.	60.000 LF	3,578.00000	214,680.00	4,000.00000	240,000.00	3,722.29000	223,337.40
0640	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1998)	1.000 DAY	10,950.00000	10,950.00	5,000.00000	5,000.00	9,065.47000	9,065.47
0650	501SD20-0001 UNDERDRAIN UD-1	225.000 LF	89.50000	20,137.50	45.00000	10,125.00	41.57000	9,353.25
0660	501SD20-0009 OUTLET PIPE	12.000 LF	134.00000	1,608.00	90.00000	1,080.00	113.27000	1,359.24
0670	502SD20-0014 CURB, STD. CG-3	638.000 LF	96.50000	61,567.00	150.00000	95,700.00	79.53000	50,740.14
0680	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	1,062.000 LF	37.50000	39,825.00	36.00000	38,232.00	36.00000	38,232.00
0690	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	2.000 EA	4,100.00000	8,200.00	4,000.00000	8,000.00	4,000.00000	8,000.00

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	2.000 EA	1,558.00000	3,116.00	1,500.00000	3,000.00	1,500.00000	3,000.00
0710	505SD20-0039 GUARDRAIL TER.SITE PREPARATION	2.000 EA	1,775.00000	3,550.00	1,500.00000	3,000.00	5,000.00000	10,000.00
0720	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	4.000 EA	4,154.50000	16,618.00	4,000.00000	16,000.00	4,000.00000	16,000.00
0730	505SD20-0073 REMOVE EXISTING GUARDRAIL	1,371.000 LF	8.50000	11,653.50	5.00000	6,855.00	5.00000	6,855.00
0740	506SX20-0005 NS RETAINING WALL ANCHORED WALL	480.000 LF	2,500.00000	1,200,000.00	2,650.00000	1,272,000.00	2,189.30000	1,050,864.00
0750	506SX20-0005 NS RETAINING WALL CANTILEVER WALL	199.000 LF	2,300.00000	457,700.00	1,750.00000	348,250.00	1,750.00000	348,250.00
0760	507SD20-0027 HIGH VISIBILITY FENCE, 4 FEET	3,133.000 LF	6.50000	20,364.50	8.00000	25,064.00	6.00000	18,798.00

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	508SD20-0004	1,581.000	25.00000	39,525.00	18.00000	28,458.00	10.00000	15,810.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0780	511SD20-0001	500.000	150.00000	75,000.00	65.00000	32,500.00	181.63000	90,815.00
	ALLAYING DUST	HR						
0790	512SD20-0013	4.000	503.50000	2,014.00	1,250.00000	5,000.00	325.00000	1,300.00
	TYPE 3 BARRICADE 8'	EA						
0800	512SD20-0014	150.000	15.50000	2,325.00	14.00000	2,100.00	14.00000	2,100.00
	TEMPORARY SIGN	SF						
0810	512SD20-0023	32.000	19.00000	608.00	38.00000	1,216.00	40.00000	1,280.00
	TRUCK MOUNTED ATTENUATOR	HR						
0820	512SD20-0024	60.000	1.00000	60.00	1.00000	60.00	1.00000	60.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0830	512SD20-0025	32.000	30.00000	960.00	23.50000	752.00	24.00000	768.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0840	512SD20-0026	32.000	7.00000	224.00	10.50000	336.00	11.00000	352.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	512SD20-0027	16.000	140.50000	2,248.00	70.00000	1,120.00	62.00000	992.00
	FLAGGER SERVICE	HR						
0860	513SD20-0001	(1)	1,147,747.49000	1,147,747.49	1,100,000.00000	1,100,000.00	1,383,241.00000	1,383,241.00
	MOBILIZATION	LS						
0870	514SD20-0001	36.000	2,200.00000	79,200.00	3,075.00000	110,700.00	3,749.04000	134,965.44
	FIELD OFFICE TY.I	MO						
0880	602SD20-0002	480.000	71.50000	34,320.00	65.00000	31,200.00	113.13000	54,302.40
	TOPSOIL CLASS A	CY						
0890	603SD20-0002	66.000	15.50000	1,023.00	15.00000	990.00	15.00000	990.00
	TEMPORARY SEED	LB						
0900	603SD20-0003	623.000	8.00000	4,984.00	7.75000	4,828.25	7.75000	4,828.25
	REGULAR SEED	LB						
0910	603SD20-0004	499.000	5.00000	2,495.00	4.00000	1,996.00	4.00000	1,996.00
	OVERSEEDING	LB						
0920	603SD20-0005	30.000	14.50000	435.00	14.00000	420.00	14.00000	420.00
	LEGUME SEED	LB						
0930	603SD20-0006	24.000	10.50000	252.00	10.00000	240.00	10.00000	240.00
	LEGUME OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID Item Description		(4) CATON CONSTRUCTION GROUP, INC.		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 603SD20-0009	3,194.000 SY	1.50000	4,791.00	1.25000	3,992.50	1.25000	3,992.50
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3							
0950 603SD20-0010	7,212.000 SY	1.50000	10,818.00	1.55000	11,178.60	1.55000	11,178.60
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4							
0960 603SD20-0014	388.000 LB	4.00000	1,552.00	3.75000	1,455.00	3.75000	1,455.00
FERTILIZER NITROGEN - N							
0970 603SD20-0015	248.000 LB	4.00000	992.00	3.75000	930.00	3.75000	930.00
FERTILIZER PHOSPHOROUS - P							
0980 603SD20-0016	248.000 LB	4.00000	992.00	3.75000	930.00	3.75000	930.00
FERTILIZER POTASSIUM - K							
0990 603SD20-0017	17.740 TON	385.00000	6,829.90	375.00000	6,652.50	375.00000	6,652.50
LIME							
1000 605SX20-0017	112.000 LB	88.50000	9,912.00	85.00000	9,520.00	85.00000	9,520.00
NS SEED MIXTURE WETLAND MIX							
1010 606SD20-0002	1,285.000 SY	2.00000	2,570.00	2.15000	2,762.75	2.15000	2,762.75
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2							

Tabulation of Bids

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Line No / Item ID		(4) CATON CONSTRUCTION GROUP, INC.		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) CROWDER CONSTRUCTION COMPANY	
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:	
1020	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	1,954.000	2.00000 3,908.00	7.50000	14,655.00	7.50000	14,655.00
1030	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	1,954.000	2.00000 3,908.00	9.50000	18,563.00	9.50000	18,563.00
Section Totals:			\$22,954,949.94		\$23,414,792.60		\$27,064,705.46
Life Cycle Costs:							
Section Total with LCC:			\$22,954,949.94		\$23,414,792.60		\$27,064,705.46
Contract Item Totals			\$22,954,949.94		\$23,414,792.60		\$27,064,705.46
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$22,954,949.94		\$23,414,792.60		27,064,705.46

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111280B07 Counties: CHARLOTTE, HALIFAX
 Letting Date: June 26, 2024 10:00 A.M. District(s): LYNCHBURG / DILLWYN
 Call Order: L02 Project(s): 0092-019-860, B607, C501, STP-019-3(046);
 Contract Time: 08/20/27 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER STAUNTON RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E009 W. C. ENGLISH, INCORPORATED	\$22,151,335.13	100.00%
2	H018 HAYMES BROTHERS, INC.	\$22,324,394.20	100.78%
3	C1334 CROSSROADS BRIDGE INC.	\$22,399,359.82	101.12%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$22,954,949.94	103.63%
5	B873 BRAYMAN CONSTRUCTION CORPORATION	\$23,414,792.60	105.70%
6	C046 CROWDER CONSTRUCTION COMPANY	\$27,064,705.46	122.18%

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0030 INLET PROTECTION TYPE A EA	3.000	159.00000 477.00	250.00000	750.00	256.00000	768.00
0020	303SD20-0031 INLET PROTECTION TYPE B EA	3.000	172.00000 516.00	150.00000	450.00	293.50000	880.50
0030	303SD20-0033 TEMP. SILT FENCE TYPE B LF	75.000	3.50000 262.50	15.00000	1,125.00	11.50000	862.50
0040	303SD20-0034 TEMP. SILT FENCE TYPE A LF	75.000	2.00000 150.00	10.00000	750.00	11.00000	825.00
0050	510SX20-0040 NS REMOVE EXIST. CONC. FOUNDATION, GRD. MNT. STR. EA	4.000	1,944.00000 7,776.00	1,500.00000	6,000.00	2,227.00000	8,908.00
0060	510SX20-0040 NS REMOVE EXIST. CONC. FOUNDATION, O/H SIGN STR. EA	2.000	4,665.00000 9,330.00	7,000.00000	14,000.00	6,688.50000	13,377.00
0070	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,100.000	97.00000 106,700.00	50.00000	55,000.00	166.25000	182,875.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,250.000	0.35000 437.50	0.01000	12.50	15.75000	19,687.50
0090	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	25.000	1.50000 37.50	10.00000	250.00	65.00000	1,625.00
0100	512SD20-0026 ELECTRONIC ARROW BOARD HR	625.000	2.80000 1,750.00	10.00000	6,250.00	14.60000	9,125.00
0110	512SD20-0027 FLAGGER SERVICE HR	32.000	54.00000 1,728.00	50.00000	1,600.00	81.50000	2,608.00
0120	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	32.000	195.00000 6,240.00	350.00000	11,200.00	3,117.25000	99,752.00
0130	512SX20-0040 NS POLICE PATROL OFFICERS HR	24.000	87.00000 2,088.00	100.00000	2,400.00	161.50000	3,876.00
0140	513SX20-0001 NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$75,000.00 (EASTERN SHORE) EA	1.000	10,400.00000 10,400.00	10,000.00000	10,000.00	112,650.00000	112,650.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	513SX20-0001 NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$75,000.00 (EASTERN SHORE)	1.000 EA	3,400.00000 3,400.00	10,000.00000 10,000.00	10,000.00000 10,000.00	56,327.00000 56,327.00	56,327.00000 56,327.00
0160	513SX20-0001 NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$75,000.00 (HAMPTON ROADS)	1.000 EA	3,400.00000 3,400.00	7,500.00000 7,500.00	7,500.00000 7,500.00	27,045.25000 27,045.25	27,045.25000 27,045.25
0170	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00 (HAMPTON ROADS)	1.000 EA	10,400.00000 10,400.00	5,000.00000 5,000.00	5,000.00000 5,000.00	54,100.00000 54,100.00	54,100.00000 54,100.00
0180	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	125.000 SY	5.00000 625.00	10.00000 1,250.00	10.00000 1,250.00	11.60000 1,450.00	1,450.00000 1,450.00
0190	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	125.000 SY	2.50000 312.50	10.00000 1,250.00	10.00000 1,250.00	7.25000 906.25	906.25000 906.25
0200	700SD20-0001 SIGN POST WOOD 4" X 4"	24.000 LF	22.00000 528.00	30.00000 720.00	30.00000 720.00	58.25000 1,398.00	1,398.00000 1,398.00
0210	700SD20-0002 SIGN POST WOOD 6" X 6"	48.000 LF	29.00000 1,392.00	40.00000 1,920.00	40.00000 1,920.00	53.50000 2,568.00	2,568.00000 2,568.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	700SD20-0007 REMOVE EXISTING 1 POST SIGN PANEL EA	3.000	243.00000 729.00	200.00000	600.00	296.00000	888.00
0230	700SD20-0008 REMOVE EXISTING 2 POST SIGN PANEL EA	3.000	292.00000 876.00	400.00000	1,200.00	444.50000	1,333.50
0240	700SD20-0009 REMOVE EXISTING 3 POST SIGN PANEL EA	5.000	389.00000 1,945.00	600.00000	3,000.00	592.00000	2,960.00
0250	700SD20-0018 VA SIGN POST W4 X 13 LF	36.000	105.00000 3,780.00	100.00000	3,600.00	133.50000	4,806.00
0260	700SD20-0019 VA SIGN POST W6 X 12 LF	175.000	86.00000 15,050.00	100.00000	17,500.00	140.00000	24,500.00
0270	700SD20-0020 VIA SIGN POST W10 X 12 LF	34.000	111.00000 3,774.00	140.00000	4,760.00	160.00000	5,440.00
0280	700SD20-0021 VIA SIGN POST W12 X 14 LF	37.000	125.00000 4,625.00	150.00000	5,550.00	169.00000	6,253.00
0290	700SD20-0024 VIA SIGN POST W14 X 22 LF	45.000	138.00000 6,210.00	180.00000	8,100.00	181.00000	8,145.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	700SD20-0025 VIA SIGN POST W14 X 26 LF	45.000	150.00000 6,750.00	200.00000	9,000.00	196.00000	8,820.00
0310	700SD20-0026 VIA SIGN POST W16 X 26 LF	50.000	146.00000 7,300.00	200.00000	10,000.00	191.00000	9,550.00
0320	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	1,200.000	13.00000 15,600.00	18.00000	21,600.00	39.25000	47,100.00
0330	700SD20-0035 SIGN POST STP-1, 2 3/16", 10 GAUGE LF	500.000	21.00000 10,500.00	23.00000	11,500.00	25.50000	12,750.00
0340	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	1,200.000	20.00000 24,000.00	25.00000	30,000.00	46.00000	55,200.00
0350	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	400.000	16.00000 6,400.00	20.00000	8,000.00	41.00000	16,400.00
0360	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	10.000	564.00000 5,640.00	500.00000	5,000.00	542.00000	5,420.00
0370	700SD20-0039 CONC. FOUND. STP-1, TY. B EA	100.000	776.00000 77,600.00	700.00000	70,000.00	799.00000	79,900.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	700SD20-0041 CONC. FOUND. STP-1, TY. D	100.000 EA	313.00000 31,300.00	250.00000 25,000.00	25,000.00	373.50000 37,350.00	37,350.00
0390	700SD20-0042 CONC. FOUND. STP-1, TY. E	35.000 EA	330.00000 11,550.00	325.00000 11,375.00	11,375.00	396.00000 13,860.00	13,860.00
0400	700SD20-0045 CONC. FOUND. SSP-VA, 2'6" DIA. X 7' DEEP	4.000 EA	1,502.00000 6,008.00	2,000.00000 8,000.00	8,000.00	2,874.00000 11,496.00	11,496.00
0410	700SD20-0046 CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	1.000 EA	1,163.00000 1,163.00	1,500.00000 1,500.00	1,500.00	2,081.25000 2,081.25	2,081.25
0420	700SD20-0047 CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	3.000 EA	1,572.00000 4,716.00	2,000.00000 6,000.00	6,000.00	2,960.00000 8,880.00	8,880.00
0430	700SD20-0048 CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	2.000 EA	1,484.00000 2,968.00	1,600.00000 3,200.00	3,200.00	2,313.00000 4,626.00	4,626.00
0440	700SD20-0049 CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	2.000 EA	2,403.00000 4,806.00	3,000.00000 6,000.00	6,000.00	3,832.00000 7,664.00	7,664.00
0450	700SD20-0051 CONC. FOUND. SSP-VIA, 3'6" DIA. X 9' DEEP	2.000 EA	3,640.00000 7,280.00	4,000.00000 8,000.00	8,000.00	4,522.00000 9,044.00	9,044.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:		
0460	700SD20-0053 CONC. FOUND. SSP-VIA, 4' DIA. X 9'6" DEEP	2.000	4,622.00000	9,244.00	5,000.00000	10,000.00	6,032.00000	12,064.00
0470	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE	125.000	52.00000	6,500.00	100.00000	12,500.00	116.25000	14,531.25
0480	700SX20-0019 NS TRAFFIC SIGN POST UPS- 1, 2 LB/LF	48.000	12.00000	576.00	25.00000	1,200.00	22.50000	1,080.00
0490	700SX20-0020 NS TRAFFIC SIGN GROUND MOUNTED SIGN PANELS	4,400.000	36.00000	158,400.00	35.00000	154,000.00	45.00000	198,000.00
0500	700SX20-0020 NS TRAFFIC SIGN OVERHEAD SIGN PANELS	1,000.000	47.00000	47,000.00	45.00000	45,000.00	62.00000	62,000.00
0510	700SX20-0021 NS TRAFFIC SIGN CONCRETE BARRIER SIGN MOUNTING ASSEMBLY	3.000	671.00000	2,013.00	625.00000	1,875.00	815.00000	2,445.00
0520	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE A	2.000	2,580.00000	5,160.00	2,500.00000	5,000.00	4,332.00000	8,664.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE B OR TYPE C	2,628.00000	5,256.00	3,500.00000	7,000.00	5,060.00000	10,120.00
	EA						
0540	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE D OR TYPE E	2,677.00000	5,354.00	3,500.00000	7,000.00	5,180.00000	10,360.00
	EA						
0550	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE F OR TYPE G	2,706.00000	5,412.00	3,500.00000	7,000.00	5,030.00000	10,060.00
	EA						
0560	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE H OR TYPE I	2,839.00000	5,678.00	3,500.00000	7,000.00	5,213.00000	10,426.00
	EA						
0570	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE J OR TYPE K	2,951.00000	5,902.00	3,500.00000	7,000.00	5,508.00000	11,016.00
	EA						
0580	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE L OR TYPE M	2,999.00000	11,996.00	3,500.00000	14,000.00	5,639.00000	22,556.00
	EA						

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	700SX20-0021 NS TRAFFIC SIGN CONCRETE FOUNDATION STP-2, TYPE N OR TYPE O	1.000	2,951.00000 2,951.00	3,500.00000	3,500.00	5,642.00000	5,642.00
0600	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. MBM	5.000	292.00000 1,460.00	300.00000	1,500.00	591.00000	2,955.00
0610	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. STP-1P	75.000	243.00000 18,225.00	300.00000	22,500.00	222.00000	16,650.00
0620	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. STP-2P	10.000	292.00000 2,920.00	350.00000	3,500.00	355.00000	3,550.00
0630	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. STP-3P	10.000	340.00000 3,400.00	350.00000	3,500.00	507.50000	5,075.00
0640	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. UPS-1	40.000	24.00000 960.00	100.00000	4,000.00	197.00000	7,880.00
0650	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. V	2.000	389.00000 778.00	500.00000	1,000.00	874.00000	1,748.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. V A	5.000	583.00000 2,915.00	1,000.00000	5,000.00	874.00000	4,370.00
0670	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. VI A	5.000	1,361.00000 6,805.00	1,000.00000	5,000.00	1,312.00000	6,560.00
0680	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. WSP-1	100.000	97.00000 9,700.00	125.00000	12,500.00	198.00000	19,800.00
0690	700SX20-0027 NS REMOVE EXISTING SIGN STRUCTURE TY. WSP-2	10.000	146.00000 1,460.00	200.00000	2,000.00	394.00000	3,940.00
0700	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-1 FROM O/H SIGN STR.	20.000	972.00000 19,440.00	900.00000	18,000.00	2,635.00000	52,700.00
0710	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-2 FROM O/H SIGN STR.	5.000	1,555.00000 7,775.00	1,500.00000	7,500.00	3,510.00000	17,550.00
0720	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-3 FROM O/H SIGN STR.	1.000	2,332.00000 2,332.00	1,800.00000	1,800.00	4,210.00000	4,210.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-4 FROM O/H SIGN STR.	1.000 EA	2,916.00000 2,916.00	3,000.00000 3,000.00	3,000.00	5,259.00000 5,259.00	5,259.00
0740	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-5 FROM O/H SIGN STR.	1.000 EA	3,887.00000 3,887.00	3,000.00000 3,000.00	3,000.00	6,580.00000 6,580.00	6,580.00
0750	700SX20-0028 NS REMOVE EXISTING SIGN PANEL TY SP-6 FROM O/H SIGN STR.	1.000 EA	4,859.00000 4,859.00	4,000.00000 4,000.00	4,000.00	8,765.00000 8,765.00	8,765.00
0760	700SX20-0029 NS RELOCATE EXISTING SIGN PANEL TY. GRD. MNT. SP-1	10.000 EA	611.00000 6,110.00	500.00000 5,000.00	5,000.00	625.00000 6,250.00	6,250.00
0770	700SX20-0029 NS RELOCATE EXISTING SIGN PANEL TY. O/H SP-1	1.000 EA	1,500.00000 1,500.00	2,000.00000 2,000.00	2,000.00	5,325.00000 5,325.00	5,325.00
0780	701SD20-0002 OVERLAY SIGN PANEL	50.000 SF	36.50000 1,825.00	50.00000 2,500.00	2,500.00	49.00000 2,450.00	2,450.00
0790	702SD20-0003 ROAD EDGE DEL. ED-2	5.000 EA	259.00000 1,295.00	200.00000 1,000.00	1,000.00	225.00000 1,125.00	1,125.00

Tabulation of Bids

Contract ID: C0000124645N01 Counties: HAMPTON RDS
 Letting Date: June 26, 2024 District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
 Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL SIGN REPLACEMENT

Line No / Item ID		(1) CES CONSULTING, LLC		(2) CURTIS CONTRACTING, INC.		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$800,524.00		\$806,287.50		\$1,547,787.00
Life Cycle Costs:							
Section Total with LCC:			\$800,524.00		\$806,287.50		\$1,547,787.00
Contract Item Totals			\$800,524.00		\$806,287.50		\$1,547,787.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$800,524.00		\$806,287.50		1,547,787.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124645N01 Counties: HAMPTON RDS
Letting Date: June 26, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: L12 Project(s): SN24-965-494, N501, STP-TS05(327);
Contract Time: 09/30/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL SIGN REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$800,524.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$806,287.50	100.72%
3	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$1,547,787.00	193.35%

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	Regular Bid Items						
0010	303SD20-0023 CHECK DAM ROCK TY. II EA	200.00000	1,000.00	919.00000	4,595.00	1,385.25000	6,926.25
0020	303SD20-0029 SILTATION CONTROL EXCAVATION CY	25.00000	2,500.00	32.00000	3,200.00	170.00000	17,000.00
0030	303SD20-0030 INLET PROTECTION TYPE A EA	300.00000	1,500.00	656.00000	3,280.00	275.25000	1,376.25
0040	303SD20-0031 INLET PROTECTION TYPE B EA	150.00000	1,500.00	328.00000	3,280.00	316.25000	3,162.50
0050	303SD20-0034 TEMP. SILT FENCE TYPE A LF	10.00000	6,000.00	1.50000	900.00	10.00000	6,000.00
0060	305SD20-0012 AGGR.BASE MAT.TY. I NO.21A OR 21B TON	100.00000	4,000.00	395.00000	15,800.00	174.00000	6,960.00
0070	315SX20-0005 NS PAVEMENT RESTORATION TON	750.00000	2,250.00	395.00000	1,185.00	6,328.00000	18,984.00

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
0080	502SD20-0011	130.000	90.00000	11,700.00	125.00000	16,250.00	188.50000	24,505.00
	CURB, STD. CG-2	LF						
0090	502SD20-0014	35.000	90.00000	3,150.00	125.00000	4,375.00	188.50000	6,597.50
	CURB, STD. CG-3	LF						
0100	502SD20-0022	50.000	100.00000	5,000.00	295.00000	14,750.00	244.50000	12,225.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0110	502SD20-0024	35.000	100.00000	3,500.00	328.00000	11,480.00	244.50000	8,557.50
	COMB. CURB & GUTTER, STD. CG-7	LF						
0120	502SX20-0010	200.000	15.00000	3,000.00	10.00000	2,000.00	36.00000	7,200.00
	NS SAW CUT H.C.C. ITEMS 4" SIDEWALKS	LF						
0130	504SD20-0001	10.000	4,000.00000	40,000.00	328.00000	3,280.00	1,843.00000	18,430.00
	CONCRETE CLASS A3 MISC.	CY						
0140	504SD20-0002	15.000	800.00000	12,000.00	650.00000	9,750.00	375.50000	5,632.50
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
0150	504SD20-0003	100.000	150.00000	15,000.00	175.00000	17,500.00	209.50000	20,950.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0160	510SX20-0001	120.000	80.00000	9,600.00	125.00000	15,000.00	118.00000	14,160.00
	REMOVE SIDEWALK AND ENTRANCE .	SY						
0170	510SX20-0002	100.000	25.00000	2,500.00	98.00000	9,800.00	118.00000	11,800.00
	REMOVE COMB. CURB AND GUTTER .	LF						
0180	510SX20-0031	2.000	2,500.00000	5,000.00	3,389.00000	6,778.00	1,146.00000	2,292.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0190	510SX20-0031	2.000	400.00000	800.00	470.00000	940.00	733.00000	1,466.00
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SM-3	EA						
0200	510SX20-0031	2.000	400.00000	800.00	470.00000	940.00	570.00000	1,140.00
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SMD-2	EA						
0210	510SX20-0040	4.000	600.00000	2,400.00	940.00000	3,760.00	480.50000	1,922.00
	NS REMOVE EXIST. COMM. ANTENNA & MAST	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
0220	510SX20-0040	4.000	1,500.00000	6,000.00	1,224.00000	4,896.00	1,921.25000	7,685.00
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
0230	510SX20-0040	4.000	500.00000	2,000.00	306.00000	1,224.00	320.25000	1,281.00
	NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR	EA						
0240	510SX20-0040	6.000	350.00000	2,100.00	38.00000	228.00	480.50000	2,883.00
	NS REMOVE EXIST. O/H SIGN (MAST ARM/SPAN WIRE)	EA						
0250	510SX20-0040	5.000	250.00000	1,250.00	285.00000	1,425.00	240.00000	1,200.00
	NS REMOVE EXIST. PUSH BUTTON	EA						
0260	510SX20-0040	4.000	2,500.00000	10,000.00	1,135.00000	4,540.00	873.00000	3,492.00
	NS REMOVE EXIST. UNDERGROUND SPLICE ENCLOSURE	EA						
0270	510SX20-0040	4.000	750.00000	3,000.00	1,867.00000	7,468.00	960.75000	3,843.00
	NS REMOVE EXIST. UNINTERRUPTABLE POWER SUPPLY & CABINET	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
0280	510SX20-0040	4.000	450.00000	1,800.00	731.00000	2,924.00	640.50000	2,562.00
	NS REMOVE EXIST. VIDEO DETECTION CAMERA	EA						
0290	510SX20-0042	2.000	2,500.00000	5,000.00	3,167.00000	6,334.00	4,027.50000	8,055.00
	NS RELOCATE EXIST. CONTROLLER CABINET	EA						
0300	510SX20-0042	2.000	450.00000	900.00	1,180.00000	2,360.00	775.00000	1,550.00
	NS RELOCATE EXIST. EMERGENCY PREEEMPTION DETECTOR	EA						
0310	510SX20-0042	2.000	500.00000	1,000.00	567.00000	1,134.00	640.50000	1,281.00
	NS RELOCATE EXIST. MAST ARM SIGN	EA						
0320	510SX20-0042	2.000	500.00000	1,000.00	1,180.00000	2,360.00	677.00000	1,354.00
	NS RELOCATE EXIST. VIDEO DETECTION CAMERA	EA						
0330	510SX20-0070	2.000	8,000.00000	16,000.00	1,463.00000	2,926.00	998.00000	1,996.00
	NS INSTALL 5.8 GHZ WIRELESS BROADBAND RADIO	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0340	510SX20-0070 NS INSTALL AUXILIARY EQUIPMENT CABINET EA	3.000	1,750.00000 5,250.00	2,927.00000	8,781.00	1,054.00000	3,162.00		
0350	510SX20-0070 NS INSTALL CABINET EA	4.000	2,250.00000 9,000.00	3,495.00000	13,980.00	3,940.00000	15,760.00		
0360	510SX20-0070 NS INSTALL LIGHT POLE AND ARM EA	4.000	4,000.00000 16,000.00	2,000.00000	8,000.00	1,053.00000	4,212.00		
0370	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,200.000	50.00000 60,000.00	34.00000	40,800.00	114.00000	136,800.00		
0380	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,800.000	0.01000 18.00	8.00000	14,400.00	0.80000	1,440.00		
0390	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	550.000	5.00000 2,750.00	45.00000	24,750.00	17.50000	9,625.00		
0400	512SD20-0026 ELECTRONIC ARROW BOARD HR	250.000	5.00000 1,250.00	12.00000	3,000.00	5.25000	1,312.50		

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	512SD20-0027	30.000	75.00000	2,250.00	46.00000	1,380.00	88.00000	2,640.00
	FLAGGER SERVICE	HR						
0420	512SD20-0042	630.000	3.00000	1,890.00	2.00000	1,260.00	2.75000	1,732.50
	ERADICATE LINEAR PVMT MRKG	LF						
0430	512SD20-0043	310.000	3.00000	930.00	13.00000	4,030.00	13.25000	4,107.50
	ERADICATE NONLINEAR PVMT MRKG	SF						
0440	512SP20-0001	8.000	350.00000	2,800.00	940.00000	7,520.00	3,372.00000	26,976.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0450	512SX20-0040	40.000	100.00000	4,000.00	85.00000	3,400.00	175.00000	7,000.00
	NS POLICE PATROL OFFICERS	HR						
0460	513SX20-0001	1.000	15,000.00000	15,000.00	25,000.00000	25,000.00	62,613.00000	62,613.00
	NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$80,000.00 (EASTERN SHORE)	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	513SX20-0001	3.000	15,000.00000	45,000.00	25,000.00000	75,000.00	30,515.00000	91,545.00
	NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$80,000.00 HAMPTON ROADS	EA						
0480	513SX20-0001	1.000	10,000.00000	10,000.00	25,000.00000	25,000.00	31,527.00000	31,527.00
	NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$80,000.00 EASTERN SHORE	EA						
0490	513SX20-0001	2.000	10,000.00000	20,000.00	25,000.00000	50,000.00	14,536.00000	29,072.00
	NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$80,000.00 HAMPTON ROADS	EA						
0500	513SX20-0002	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	11,828.75000	11,828.75
	EMERGENCY MOBILIZATION	EA						
0510	700SD20-0001	40.000	30.00000	1,200.00	65.00000	2,600.00	56.75000	2,270.00
	SIGN POST WOOD 4" X 4"	LF						
0520	700SD20-0002	40.000	40.00000	1,600.00	78.00000	3,120.00	77.50000	3,100.00
	SIGN POST WOOD 6" X 6"	LF						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
0530	700SD20-0007	4.000	200.00000	800.00	850.00000	3,400.00	319.25000	1,277.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0540	700SD20-0034	40.000	25.00000	1,000.00	39.00000	1,560.00	44.50000	1,780.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0550	700SD20-0035	40.000	30.00000	1,200.00	39.00000	1,560.00	29.00000	1,160.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0560	700SD20-0036	40.000	30.00000	1,200.00	45.00000	1,800.00	54.00000	2,160.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0570	700SD20-0037	40.000	26.00000	1,040.00	45.00000	1,800.00	47.25000	1,890.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0580	700SD20-0038	4.000	1,000.00000	4,000.00	656.00000	2,624.00	589.00000	2,356.00
	CONC. FOUND. STP-1, TY. A	EA						
0590	700SD20-0039	4.000	1,000.00000	4,000.00	1,050.00000	4,200.00	941.00000	3,764.00
	CONC. FOUND. STP-1, TY. B	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	700SD20-0060	1.000	7,500.00000	7,500.00	3,586.00000	3,586.00	10,265.00000	10,265.00
	ELECTRICAL SERVICE SE-5	EA						
0610	700SD20-0066	8.000	2,000.00000	16,000.00	2,129.00000	17,032.00	2,133.00000	17,064.00
	PEDESTAL POLE PF-2, 10'	EA						
0620	700SD20-0068	40.000	3,000.00000	120,000.00	1,969.00000	78,760.00	4,853.00000	194,120.00
	CONC. FOUND. PF-8	CY						
0630	700SD20-0069	6.000	1,500.00000	9,000.00	2,500.00000	15,000.00	1,975.00000	11,850.00
	CONC. FOUND. PF-2	EA						
0640	700SD20-0091	1.000	22,000.00000	22,000.00	28,082.00000	28,082.00	31,080.00000	31,080.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
0650	700SD20-0092	1.000	25,000.00000	25,000.00	31,251.00000	31,251.00	31,995.00000	31,995.00
	SIGNAL MAST ARM POLE MP-3, TY. B2	EA						
0660	700SD20-0093	1.000	28,000.00000	28,000.00	35,170.00000	35,170.00	33,375.00000	33,375.00
	SIGNAL MAST ARM POLE MP-3, TY. C	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

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Project(s): SG24-965-493, N501, STP-TS05(326);

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	700SD20-0095	1.000	25,000.00000	25,000.00	31,163.00000	31,163.00	32,740.00000	32,740.00
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
0680	700SD20-0096	1.000	26,000.00000	26,000.00	32,734.00000	32,734.00	33,702.00000	33,702.00
	SIGNAL MAST ARM POLE MP-3, TY. E2	EA						
0690	700SD20-0097	1.000	30,000.00000	30,000.00	37,451.00000	37,451.00	35,240.00000	35,240.00
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						
0700	700SD20-0101	1.000	16,000.00000	16,000.00	15,293.00000	15,293.00	18,212.00000	18,212.00
	MAST ARM 60'	EA						
0710	700SD20-0102	1.000	18,000.00000	18,000.00	18,204.00000	18,204.00	18,550.00000	18,550.00
	MAST ARM 65'	EA						
0720	700SD20-0103	1.000	20,000.00000	20,000.00	21,261.00000	21,261.00	21,008.00000	21,008.00
	MAST ARM 70'	EA						
0730	700SD20-0104	1.000	22,500.00000	22,500.00	24,592.00000	24,592.00	22,244.00000	22,244.00
	MAST ARM 75', CASE 1 LOADING	EA						

Tabulation of Bids

Contract ID: C0000124646N01

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Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

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Project(s): SG24-965-493, N501, STP-TS05(326);

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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						
0740	700SD20-0105 MAST ARM 75', CASE 2 LOADING	1.000	24,500.00000 24,500.00	26,819.00000 26,819.00	26,580.00000 26,580.00		
0750	700SD20-0112 14/4 CONDUCTOR CABLE	4,000.000 LF	4.00000 16,000.00	2.40000 9,600.00	3.20000 12,800.00		
0760	700SD20-0114 14/7 CONDUCTOR CABLE	1,500.000 LF	4.00000 6,000.00	2.75000 4,125.00	4.65000 6,975.00		
0770	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	2,000.000 LF	5.00000 10,000.00	1.70000 3,400.00	4.40000 8,800.00		
0780	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED	5,000.000 LF	4.00000 20,000.00	1.70000 8,500.00	2.75000 13,750.00		
0790	700SD20-0130 ELECTRICAL SERVICE SE-2, TY. A	1.000 EA	6,500.00000 6,500.00	2,444.00000 2,444.00	9,123.00000 9,123.00		
0800	700SD20-0131 ELECTRICAL SERVICE SE-2, TY. B	1.000 EA	6,500.00000 6,500.00	2,955.00000 2,955.00	9,343.00000 9,343.00		

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

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Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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						
0810	700SD20-0132 ELECTRICAL SERVICE SE-3, TY. A	1.000	6,500.00000 6,500.00	2,747.00000 2,747.00	6,614.00000 6,614.00		
0820	700SD20-0133 ELECTRICAL SERVICE SE-3, TY. B	1.000	6,500.00000 6,500.00	3,535.00000 3,535.00	6,835.00000 6,835.00		
0830	700SD20-0134 ELECTRICAL SERVICE SE-4, TY. A	1.000	6,500.00000 6,500.00	3,095.00000 3,095.00	9,123.00000 9,123.00		
0840	700SD20-0135 ELECTRICAL SERVICE SE-4, TY. B	1.000	6,500.00000 6,500.00	3,795.00000 3,795.00	9,343.00000 9,343.00		
0850	700SD20-0143 6 CONDUCTOR CABLE	400.000	5.00000 2,000.00	4.00000 1,600.00	4.35000 1,740.00		
0860	700SD20-0144 8 CONDUCTOR CABLE	800.000	5.00000 4,000.00	3.00000 2,400.00	3.70000 2,960.00		
0870	700SD20-0148 8 CONDUCTOR CABLE EGC	1,900.000	5.00000 9,500.00	3.00000 5,700.00	2.90000 5,510.00		

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0880	700SD20-0149 CONC. FOUND. LF-1, TY. A	4.000	18,000.00	2,950.00000	11,800.00	3,978.00000	15,912.00		
		EA							
0890	700SD20-0169 ELECTRICAL SERVICE SE-7	1.000	8,500.00	7,710.00000	7,710.00	8,536.00000	8,536.00		
		EA							
0900	700SD20-0176 JUNCTION BOX JB-R2	3.000	9,000.00	2,351.00000	7,053.00	5,056.00000	15,168.00		
		EA							
0910	700SD20-0177 JUNCTION BOX JB-S1	3.000	6,000.00	1,710.00000	5,130.00	3,175.00000	9,525.00		
		EA							
0920	700SD20-0178 JUNCTION BOX JB-S2	25.000	50,000.00	2,168.00000	54,200.00	3,372.00000	84,300.00		
		EA							
0930	700SD20-0179 JUNCTION BOX JB-S3	5.000	12,500.00	2,797.00000	13,985.00	3,675.00000	18,375.00		
		EA							
0940	700SD20-0180 JUNCTION BOX JB-S4	4.000	14,000.00	6,700.00000	26,800.00	4,897.00000	19,588.00		
		EA							
0950	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	20.000	5,000.00	281.00000	5,620.00	267.00000	5,340.00		
		EA							

Tabulation of Bids

Contract ID: C0000124646N01

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0960	700SD20-0182 CONDUIT PVC 1" LF	90.000	10.00000 900.00	8.46000	761.40	2.35000	211.50		
0970	700SD20-0183 CONDUIT METAL 1" LF	50.000	50.00000 2,500.00	21.00000	1,050.00	54.50000	2,725.00		
0980	700SD20-0185 CONDUIT METAL 1-1/4" LF	50.000	50.00000 2,500.00	22.00000	1,100.00	59.50000	2,975.00		
0990	700SD20-0186 CONDUIT METAL 1-1/2" LF	50.000	60.00000 3,000.00	25.00000	1,250.00	61.75000	3,087.50		
1000	700SD20-0187 CONDUIT METAL 2" LF	50.000	70.00000 3,500.00	44.00000	2,200.00	66.25000	3,312.50		
1010	700SD20-0191 BORED CONDUIT 2" LF	2,500.000	40.00000 100,000.00	22.00000	55,000.00	41.00000	102,500.00		
1020	700SD20-0192 BORED CONDUIT 3" LF	1,500.000	45.00000 67,500.00	24.00000	36,000.00	42.75000	64,125.00		
1030	700SD20-0193 BORED CONDUIT 4" LF	300.000	50.00000 15,000.00	28.00000	8,400.00	51.50000	15,450.00		

Tabulation of Bids

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Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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						
1040	700SD20-0194 CONDUIT PVC 2" LF	3,500.000	12.00000 42,000.00	15.00000	52,500.00	4.60000	16,100.00
1050	700SD20-0195 CONDUIT PVC 3" LF	400.000	15.00000 6,000.00	18.00000	7,200.00	8.40000	3,360.00
1060	700SD20-0196 CONDUIT PVC 4" LF	10.000	40.00000 400.00	26.00000	260.00	11.40000	114.00
1070	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	3,500.000	8.00000 28,000.00	5.00000	17,500.00	44.50000	155,750.00
1080	700SD20-0199 TEST BORE EA	4.000	3,500.00000 14,000.00	3,325.00000	13,300.00	13,000.00000	52,000.00
1090	700SD20-0222 LUMINAIRE ARM 12' EA	1.000	2,500.00000 2,500.00	2,464.00000	2,464.00	3,466.00000	3,466.00
1100	700SD20-0225 LUMINAIRE ARM 18' EA	1.000	2,600.00000 2,600.00	2,804.00000	2,804.00	3,743.00000	3,743.00
1110	700SD20-0228 LUMINAIRE ARM 24' EA	1.000	4,000.00000 4,000.00	3,169.00000	3,169.00	4,113.00000	4,113.00

Tabulation of Bids

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Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	700SX20-0009	50.000	750.00000	37,500.00	25.00000	1,250.00	172.00000	8,600.00
	NS TRAFFIC SIGNALIZATION ANTENNA MAST SSR	LF						
1190	700SX20-0010	1.000	2,000.00000	2,000.00	4,867.00000	4,867.00	10,448.00000	10,448.00
	NS TRAFFIC SIGNALIZATION CABINET FOUNDATION CF-5	EA						
1200	700SX20-0010	240.000	20.00000	4,800.00	31.00000	7,440.00	61.00000	14,640.00
	NS TRAFFIC SIGNALIZATION GUY WIRE	EA						
1210	700SX20-0010	2.000	9,000.00000	18,000.00	16,189.00000	32,378.00	24,562.00000	49,124.00
	NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EA						
1220	700SX20-0024	4.000	2,400.00000	9,600.00	3,223.00000	12,892.00	2,403.00000	9,612.00
	NS SIGNAL POLE PEDESTAL POLE PF-2, 15'	EA						
1230	700SX20-0027	4.000	650.00000	2,600.00	709.00000	2,836.00	383.00000	1,532.00
	NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED	EA						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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						
1240	701SD20-0001 SIGN PANEL SF	35.00000	3,500.00	65.00000	6,500.00	57.00000	5,700.00
1250	703SD20-0005 FLASHING BEACON FB-2 EA	2,000.00000	4,000.00	7,631.00000	15,262.00	5,075.00000	10,150.00
1260	703SD20-0006 FLASHER EA	2,500.00000	10,000.00	3,348.00000	13,392.00	1,952.00000	7,808.00
1270	703SD20-0007 TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE EA	350.00000	35,000.00	469.00000	46,900.00	568.00000	56,800.00
1280	703SD20-0009 TRAF. SIG. HEAD SECT. 12" BLACK BACKPLATE EA	350.00000	3,500.00	460.00000	4,600.00	491.50000	4,915.00
1290	703SD20-0011 PEDESTRIAN ACTUATION PA-2 EA	2,000.00000	16,000.00	1,982.00000	15,856.00	409.50000	3,276.00
1300	703SD20-0012 PEDESTRIAN ACTUATION PA-3 EA	2,000.00000	14,000.00	2,044.00000	14,308.00	2,732.00000	19,124.00

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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						
1310	703SD20-0025 AUX. PREEMPTION OPTICAL DET.	6.000	1,750.00000 10,500.00	1,263.00000	7,578.00	1,883.00000	11,298.00
1320	703SD20-0027 SPAN WIRE 1/2"	200.000	20.00000 4,000.00	31.00000	6,200.00	26.40000	5,280.00
1330	703SD20-0029 TETHER WIRE, 1/4"	100.000	20.00000 2,000.00	28.00000	2,800.00	13.50000	1,350.00
1340	703SD20-0030 HANGER ASSEMBLY SW-1, ONE WAY	5.000	500.00000 2,500.00	318.00000	1,590.00	363.00000	1,815.00
1350	703SD20-0031 HANGER ASSEMBLY SW-1, TWO WAY	5.000	500.00000 2,500.00	472.00000	2,360.00	598.00000	2,990.00
1360	703SD20-0032 HANGER ASSEMBLY SW-2, ONE WAY	5.000	500.00000 2,500.00	366.00000	1,830.00	456.00000	2,280.00
1370	703SD20-0034 HANGER ASSEMBLY SM-3, ONE WAY	10.000	500.00000 5,000.00	424.00000	4,240.00	545.25000	5,452.50

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
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			Cat Alt Set:		Cat Alt Member:		LCC:	
1380	703SD20-0035	5.000		500.00000	2,500.00	605.00000	3,025.00	894.00000	4,470.00
	HANGER ASSEMBLY SM-3, TWO WAY		EA						
1390	703SD20-0037	5.000		500.00000	2,500.00	400.00000	2,000.00	561.00000	2,805.00
	HANGER ASSEMBLY SMB-2, ONE WAY		EA						
1400	703SD20-0038	5.000		500.00000	2,500.00	529.00000	2,645.00	887.00000	4,435.00
	HANGER ASSEMBLY SMB-2, TWO WAY		EA						
1410	703SD20-0039	10.000		500.00000	5,000.00	295.00000	2,950.00	479.50000	4,795.00
	HANGER ASSEMBLY SMB-3, ONE WAY		EA						
1420	703SD20-0040	5.000		500.00000	2,500.00	499.00000	2,495.00	597.00000	2,985.00
	HANGER ASSEMBLY SMB-3, TWO WAY		EA						
1430	703SD20-0042	700.000		25.00000	17,500.00	35.00000	24,500.00	35.80000	25,060.00
	LOOP SAW CUT 3/8"		LF						
1440	703SD20-0043	200.000		30.00000	6,000.00	39.00000	7,800.00	42.50000	8,500.00
	LOOP SAW CUT 5/8"		LF						

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING 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:	
1450	703SD20-0044 REMOVE EXISTING POLE	3.000 EA	2,500.00000	7,500.00	2,490.00000	7,470.00	1,611.75000	4,835.25
1460	703SD20-0045 REMOVE EXISTING FOUNDATION	4.000 EA	3,000.00000	12,000.00	2,230.00000	8,920.00	5,709.00000	22,836.00
1470	703SD20-0046 REMOVE EXISTING SIGNAL HEAD	4.000 EA	250.00000	1,000.00	540.00000	2,160.00	320.00000	1,280.00
1480	703SD20-0047 REMOVE EXISTING CONTROLLER	4.000 EA	2,000.00000	8,000.00	2,435.00000	9,740.00	960.00000	3,840.00
1490	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	4.000 EA	1,000.00000	4,000.00	1,441.00000	5,764.00	1,421.00000	5,684.00
1500	703SD20-0049 RELOCATE EXISTING SIGNAL HEAD	2.000 EA	750.00000	1,500.00	1,180.00000	2,360.00	498.00000	996.00
1510	703SD20-0060 PEDESTRIAN SIGNAL HEAD SP-8	15.000 EA	700.00000	10,500.00	1,018.00000	15,270.00	1,073.00000	16,095.00

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
1520	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9 EA	5.000	700.00000 3,500.00	1,269.00000	6,345.00	1,300.00000	6,500.00		
1530	703SX20-0004 NS HANGER ASSEMBLY MAST ARM HANGER SMD-2 EA	10.000	500.00000 5,000.00	355.00000	3,550.00	410.00000	4,100.00		
1540	703SX20-0004 NS HANGER ASSEMBLY SMD-1 EA	5.000	500.00000 2,500.00	355.00000	1,775.00	373.00000	1,865.00		
1550	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	1,000.000	5.00000 5,000.00	0.80000	800.00	2.10000	2,100.00		
1560	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	1,000.000	5.00000 5,000.00	1.60000	1,600.00	2.65000	2,650.00		
1570	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	500.000	10.00000 5,000.00	2.90000	1,450.00	5.30000	2,650.00		
1580	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	400.000	15.00000 6,000.00	10.50000	4,200.00	13.25000	5,300.00		

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
1590	704SD20-0044	8.000	350.00000	2,800.00	165.00000	1,320.00	331.00000	2,648.00	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							
1600	704SD20-0047	8.000	400.00000	3,200.00	165.00000	1,320.00	331.00000	2,648.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
1610	704SD20-0050	8.000	450.00000	3,600.00	262.00000	2,096.00	596.00000	4,768.00	
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL I	EA							
1620	704SD20-0054	8.000	500.00000	4,000.00	797.00000	6,376.00	596.00000	4,768.00	
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA							
1630	705SX20-0002	4.000	1,500.00000	6,000.00	1,046.00000	4,184.00	1,378.00000	5,512.00	
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED TYPE A	EA							
1640	705SX20-0002	4.000	1,500.00000	6,000.00	1,182.00000	4,728.00	1,559.00000	6,236.00	
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED TYPE B	EA							
1650	801SX20-0001	500.000	60.00000	30,000.00	75.00000	37,500.00	88.50000	44,250.00	
	NS COMMUNICATION EQUIP. FIBER OPTIC SPLICE	EA							

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
1660	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT)	4.000	EA	3,000.00000	12,000.00	4,514.00000	18,056.00	2,627.00000	10,508.00
1670	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)	4.000	EA	2,500.00000	10,000.00	2,560.00000	10,240.00	1,910.00000	7,640.00
1680	808SD20-0001 FIBER OPTIC CABLE 24 STRAND	2,000.000	LF	5.25000	10,500.00	5.50000	11,000.00	8.50000	17,000.00
1690	808SD20-0003 FIBER OPTIC CABLE 96 STRAND	10,000.000	LF	5.25000	52,500.00	5.70000	57,000.00	9.25000	92,500.00
1700	808SD20-0004 FIBER OPTIC DROP CABLE 12 STRAND	1,500.000	LF	4.80000	7,200.00	4.00000	6,000.00	7.75000	11,625.00
1710	808SD20-0005 PRE-TERMINATED FIBER PATCH PANEL	4.000	EA	2,000.00000	8,000.00	4,514.00000	18,056.00	2,627.00000	10,508.00

Tabulation of Bids

Contract ID: C0000124646N01

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14

Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRYANT-RITTER ELECTRIC CORPORATION		(3) VSL ELECTRICAL, SIGNING, LIGHTING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1720	808SD20-0006	3.000	2,000.00000	6,000.00	6,288.00000	18,864.00	1,003.00000	3,009.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
Section Totals:				\$1,857,628.00		\$1,898,354.40		\$2,577,389.00
Life Cycle Costs:								
Section Total with LCC:				\$1,857,628.00		\$1,898,354.40		\$2,577,389.00
Contract Item Totals				\$1,857,628.00		\$1,898,354.40		\$2,577,389.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,857,628.00		\$1,898,354.40		2,577,389.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124646N01 Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS, NORFOLK, NORTHAMPTON, POQUOSON, PORTSMOUTH, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: June 26, 2024 10:00 A.M. District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: L14 Project(s): SG24-965-493, N501, STP-TS05(326);

Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: ON CALL SIGNAL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,857,628.00	100.00%
2	B980 BRYANT-RITTER ELECTRIC CORPORATION	\$1,898,354.40	102.19%
3	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$2,577,389.00	138.75%

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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	411SX20-0004 NS RECOAT EX. STR. FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	(1) LS	220,000.00000	220,000.00	150,000.00000	150,000.00	90,000.00000	90,000.00
0020	411SX20-0004 NS RECOAT EX. STR. FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	(1) LS	360,000.00000	360,000.00	230,000.00000	230,000.00	170,000.00000	170,000.00
0030	411SX20-0004 NS RECOAT EX. STR. FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	(1) LS	400,000.00000	400,000.00	310,000.00000	310,000.00	211,000.00000	211,000.00
0040	411SX20-0004 NS RECOAT EX. STR. FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	(1) LS	300,000.00000	300,000.00	230,000.00000	230,000.00	188,000.00000	188,000.00
0050	411SX20-0004 NS RECOAT EX. STR. FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	(1) LS	300,000.00000	300,000.00	230,000.00000	230,000.00	188,000.00000	188,000.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	411SX20-0004	(1)	200,000.00000	200,000.00	180,000.00000	180,000.00	75,000.00000	75,000.00
	NS RECOAT EX. STR. FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						
0070	411SX20-0004	(1)	220,000.00000	220,000.00	230,000.00000	230,000.00	108,000.00000	108,000.00
	NS RECOAT EX. STR. FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	LS						
0080	411SX20-0004	(1)	350,000.00000	350,000.00	330,000.00000	330,000.00	400,000.00000	400,000.00
	NS RECOAT EX. STR. FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	LS						
0090	411SX20-0004	(1)	350,000.00000	350,000.00	330,000.00000	330,000.00	400,000.00000	400,000.00
	NS RECOAT EX. STR. FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	LS						
0100	411SX20-0004	(1)	370,000.00000	370,000.00	330,000.00000	330,000.00	228,000.00000	228,000.00
	NS RECOAT EX. STR. FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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:	
0110	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	(1) LS	10,000.00000	10,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
0120	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	(1) LS	10,000.00000	10,000.00	100,000.00000	100,000.00	135,000.00000	135,000.00
0130	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	(1) LS	10,000.00000	10,000.00	100,000.00000	100,000.00	170,000.00000	170,000.00
0140	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	(1) LS	10,000.00000	10,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
0150	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	(1) LS	10,000.00000	10,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	411SX20-0005	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						
0170	411SX20-0005	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	LS						
0180	411SX20-0005	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	LS						
0190	411SX20-0005	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	300,000.00000	300,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	LS						
0200	411SX20-0005	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	182,000.00000	182,000.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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:	
0210	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00
0220	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0230	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0240	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0250	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
0270	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00
0280	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00
0290	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00
0300	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	2,500.00000	2,500.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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:	
0310	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	LS						
0320	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	LS						
0330	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	LS						
0340	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	LS						
0350	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS, INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, 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:	
0360	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						
0370	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	16,000.00000	16,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	LS						
0380	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	LS						
0390	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	60,000.00000	60,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	LS						
0400	512SP20-0002	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	37,000.00000	37,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description	(1) SEMINOLE EQUIPMENT, INC.		(2) ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)		(3) SAFFO CONTRACTORS, INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$3,370,000.00		\$3,780,000.00		\$3,990,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,370,000.00		\$3,780,000.00		\$3,990,000.00
Contract Item Totals				\$3,370,000.00		\$3,780,000.00		\$3,990,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,370,000.00		\$3,780,000.00		3,990,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, 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:	
0070	411SX20-0004 NS RECOAT EX. STR. FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	(1) LS	120,825.00000	120,825.00	98,000.00000	98,000.00	192,000.00000	192,000.00
0080	411SX20-0004 NS RECOAT EX. STR. FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	(1) LS	465,400.00000	465,400.00	298,000.00000	298,000.00	600,800.00000	600,800.00
0090	411SX20-0004 NS RECOAT EX. STR. FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	(1) LS	465,400.00000	465,400.00	298,000.00000	298,000.00	600,800.00000	600,800.00
0100	411SX20-0004 NS RECOAT EX. STR. FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	(1) LS	280,135.00000	280,135.00	198,000.00000	198,000.00	385,600.00000	385,600.00
0110	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	(1) LS	39,900.00000	39,900.00	125,000.00000	125,000.00	48,800.00000	48,800.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, 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:	
0120	411SX20-0005	(1)	69,000.00000	69,000.00	288,000.00000	288,000.00	68,600.00000	68,600.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	LS						
0130	411SX20-0005	(1)	87,000.00000	87,000.00	308,000.00000	308,000.00	68,600.00000	68,600.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	LS						
0140	411SX20-0005	(1)	79,500.00000	79,500.00	298,000.00000	298,000.00	79,400.00000	79,400.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	LS						
0150	411SX20-0005	(1)	79,500.00000	79,500.00	298,000.00000	298,000.00	79,400.00000	79,400.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	LS						
0160	411SX20-0005	(1)	30,900.00000	30,900.00	110,000.00000	110,000.00	39,200.00000	39,200.00
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	(1) LS	40,500.00000	40,500.00	110,000.00000	110,000.00	48,800.00000	48,800.00
0180	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	(1) LS	156,000.00000	156,000.00	510,000.00000	510,000.00	150,200.00000	150,200.00
0190	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	(1) LS	156,000.00000	156,000.00	510,000.00000	510,000.00	150,200.00000	150,200.00
0200	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	(1) LS	93,900.00000	93,900.00	350,000.00000	350,000.00	96,400.00000	96,400.00
0210	411SX20-0006 NS DISPOSAL OF MATERIAL FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	(1) LS	13,300.00000	13,300.00	1,000.00000	1,000.00	2,500.00000	2,500.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, 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:	
0280	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	52,000.00000	52,000.00	1,000.00000	1,000.00	5,500.00000	5,500.00
0290	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	52,000.00000	52,000.00	1,000.00000	1,000.00	5,500.00000	5,500.00
0300	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	31,300.00000	31,300.00	1,000.00000	1,000.00	4,500.00000	4,500.00
0310	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	26,600.00000	26,600.00	1,000.00000	1,000.00	22,500.00000	22,500.00
0320	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	46,000.00000	46,000.00	1,000.00000	1,000.00	30,000.00000	30,000.00

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, 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:	
0330	512SP20-0002	(1)	58,000.00000	58,000.00	1,000.00000	1,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	LS						
0340	512SP20-0002	(1)	53,000.00000	53,000.00	1,000.00000	1,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	LS						
0350	512SP20-0002	(1)	53,000.00000	53,000.00	1,000.00000	1,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	LS						
0360	512SP20-0002	(1)	20,600.00000	20,600.00	1,000.00000	1,000.00	22,500.00000	22,500.00
	NS MAINTENANCE OF TRAFFIC FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						
0370	512SP20-0002	(1)	27,000.00000	27,000.00	1,000.00000	1,000.00	22,500.00000	22,500.00
	NS MAINTENANCE OF TRAFFIC FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) KLICOS PAINTING COMPANY, INC.		(5) REGLAS PAINTING CO., INC.		(6) OLYMPUS PAINTING CONTRACTORS, 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:	
0380	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	104,000.00000	104,000.00	1,000.00000	1,000.00	45,000.00000	45,000.00
0390	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	104,000.00000	104,000.00	1,000.00000	1,000.00	45,000.00000	45,000.00
0400	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	62,600.00000	62,600.00	1,000.00000	1,000.00	30,000.00000	30,000.00
Section Totals:			\$4,147,130.00		\$4,485,000.00		\$4,589,300.00
Life Cycle Costs:							
Section Total with LCC:			\$4,147,130.00		\$4,485,000.00		\$4,589,300.00
Contract Item Totals			\$4,147,130.00		\$4,485,000.00		\$4,589,300.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,147,130.00		\$4,485,000.00		4,589,300.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER LS	315,000.00000	315,000.00	300,000.00000	300,000.00		
0020	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER LS	530,000.00000	530,000.00	450,000.00000	450,000.00		
0030	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER LS	695,000.00000	695,000.00	750,000.00000	750,000.00		
0040	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1751, STR # 2122, I-64 EB OVER RTE 250 LS	425,000.00000	425,000.00	600,000.00000	600,000.00		
0050	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1753, STR # 2123, I-64 WB OVER RTE 250 LS	425,000.00000	425,000.00	600,000.00000	600,000.00		
0060	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64 LS	188,000.00000	188,000.00	250,000.00000	250,000.00		

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	210,000.00000	210,000.00	250,000.00000	250,000.00		
0080	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	645,000.00000	645,000.00	750,000.00000	750,000.00		
0090	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	645,000.00000	645,000.00	750,000.00000	750,000.00		
0100	411SX20-0004 (1) NS RECOAT EX. STR. FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	595,000.00000	595,000.00	650,000.00000	650,000.00		
0110	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	20,000.00000	20,000.00	5,000.00000	5,000.00		

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, 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:	
0120	411SX20-0005	(1)	60,000.00000	60,000.00	5,000.00000	5,000.00		
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	LS						
0130	411SX20-0005	(1)	80,000.00000	80,000.00	5,000.00000	5,000.00		
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	LS						
0140	411SX20-0005	(1)	80,000.00000	80,000.00	5,000.00000	5,000.00		
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	LS						
0150	411SX20-0005	(1)	80,000.00000	80,000.00	5,000.00000	5,000.00		
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	LS						
0160	411SX20-0005	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	NS ENV. PROT. & HEALTH & SAFETY FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	LS						

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	50,000.00000	50,000.00	5,000.00000	5,000.00		
0180	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	100,000.00000	100,000.00	5,000.00000	5,000.00		
0190	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	100,000.00000	100,000.00	5,000.00000	5,000.00		
0200	411SX20-0005 (1) NS ENV. PROT. & HEALTH & SAFETY FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	100,000.00000	100,000.00	5,000.00000	5,000.00		
0210	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	5,000.00000	5,000.00	5,000.00000	5,000.00		

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER	10,000.00000	10,000.00	5,000.00000	5,000.00		
0290	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER	10,000.00000	10,000.00	5,000.00000	5,000.00		
0300	411SX20-0006 (1) NS DISPOSAL OF MATERIAL FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER	10,000.00000	10,000.00	5,000.00000	5,000.00		
0310	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1683, STR # 1002, RTE 11 OVER MIDDLE RIVER	20,000.00000	20,000.00	25,000.00000	25,000.00		
0320	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1748, STR # 2110, I-64 EB OVER SOUTH RIVER	56,600.00000	56,600.00	35,000.00000	35,000.00		

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
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:	
0330	512SP20-0002 NS MAINTENANCE OF TRAFFIC FED ID #1749, STR # 2111, I-64 WB OVER SOUTH RIVER	(1) LS	75,600.00000	75,600.00	50,000.00000	50,000.00		
0340	512SP20-0002 NS MAINTENANCE OF TRAFFIC FED ID #1751, STR # 2122, I-64 EB OVER RTE 250	(1) LS	51,000.00000	51,000.00	50,000.00000	50,000.00		
0350	512SP20-0002 NS MAINTENANCE OF TRAFFIC FED ID #1753, STR # 2123, I-64 WB OVER RTE 250	(1) LS	51,000.00000	51,000.00	50,000.00000	50,000.00		
0360	512SP20-0002 NS MAINTENANCE OF TRAFFIC FED ID #1755, STR # 2124, I-64 WB OVER RAMPS A & B OF I-64	(1) LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
0370	512SP20-0002 NS MAINTENANCE OF TRAFFIC FED ID #1757, STR # 2125, I-64 EB OVER RAMPS A & B OF I-64	(1) LS	28,000.00000	28,000.00	25,000.00000	25,000.00		

Tabulation of Bids

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(8) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1783, STR # 2020, I-81 NB OVER MIDDLE RIVER LS	73,000.00000	73,000.00	88,000.00000	88,000.00		
0390	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1784, STR # 2021, I-81 SB OVER RMIDDLE RIVER LS	73,000.00000	73,000.00	88,000.00000	88,000.00		
0400	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC FED ID #1906, STR # 1233, RTE 256 OVER MIDDLE RIVER LS	68,000.00000	68,000.00	88,000.00000	88,000.00		
Section Totals:		\$5,964,200.00		\$5,974,000.00			
Life Cycle Costs:							
Section Total with LCC:		\$5,964,200.00		\$5,974,000.00			
Contract Item Totals		\$5,964,200.00		\$5,974,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$5,964,200.00		\$5,974,000.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124208B52 Counties: AUGUSTA
 Letting Date: June 26, 2024 10:00 A.M. District(s): STAUNTON / DISTRICTWIDE OR OFFICE
 Call Order: L15 Project(s): 9999-007-052, B601-B610, BR-007-8(174);
 Contract Time: 09/30/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S4362 SEMINOLE EQUIPMENT, INC.	\$3,370,000.00	100.00%
2	E989 ELITE CONTRACTORS,INC (Used in VA: ELITE CONSTRUCTORS OF VA)	\$3,780,000.00	112.17%
3	S1198 SAFFO CONTRACTORS, INC.	\$3,990,000.00	118.40%
4	K129 KLICOS PAINTING COMPANY, INC.	\$4,147,130.00	123.06%
5	R081 REGLAS PAINTING CO., INC.	\$4,485,000.00	133.09%
6	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$4,589,300.00	136.18%
7	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$5,964,200.00	176.98%
8	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$5,974,000.00	177.27%

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1) CLEARING AND GRUBBING LS	10,600.00000	10,600.00	225,000.00000	225,000.00	12,684.00000	12,684.00
0020	302SD20-0027 31.000 15" STORM SEWER PIPE LF	320.00000	9,920.00	161.00000	4,991.00	271.48000	8,415.88
0030	302SD20-0072 138.000 48" STORM SEWER PIPE LF	430.00000	59,340.00	355.00000	48,990.00	66.31000	9,150.78
0040	302SD20-0198 2.000 15" END SECTION ES-1 OR 2 EA	4,300.00000	8,600.00	1,500.00000	3,000.00	2,609.25000	5,218.50
0050	303SD20-0001 1,542.000 REGULAR EXCAVATION CY	140.00000	215,880.00	45.00000	69,390.00	134.27000	207,044.34
0060	303SD20-0007 1,228.000 BORROW EXCAVATION CY	85.00000	104,380.00	91.00000	111,748.00	69.85000	85,775.80
0070	303SD20-0023 8.000 CHECK DAM ROCK TY. II EA	2,200.00000	17,600.00	325.00000	2,600.00	619.50000	4,956.00
0080	303SD20-0028 4.000 DEWATERING BASIN EC-8 EA	2,400.00000	9,600.00	2,500.00000	10,000.00	2,184.77000	8,739.08

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 303SD20-0029	173.000 CY SILTATION CONTROL EXCAVATION	130.00000	22,490.00	60.00000	10,380.00	0.01000	1.73
0100 303SD20-0033	72.000 LF TEMP. SILT FENCE TYPE B	6.00000	432.00	5.50000	396.00	15.75000	1,134.00
0110 303SD20-0034	856.000 LF TEMP. SILT FENCE TYPE A	9.00000	7,704.00	3.50000	2,996.00	9.98000	8,542.88
0120 303SD20-0037	263.000 LF TURBIDITY CURTAIN, PERVIOUS TY. I	87.00000	22,881.00	25.00000	6,575.00	18.97000	4,989.11
0130 306SD20-0001	2.520 TON LIME	980.00000	2,469.60	271.00000	682.92	273.00000	687.96
0140 308SD20-0012	499.000 TON AGGR. BASE MATL. TY. I NO. 21B	150.00000	74,850.00	58.00000	28,942.00	68.72000	34,291.28
0150 308SX20-0003	10.000 TON CRUSHER RUN AGGR. NO. 25 OR 26	320.00000	3,200.00	750.00000	7,500.00	185.33000	1,853.30
0160 315SD20-0008	155.000 TON ASPHALT CONCRETE TY. SM- 9.5D CONST	360.00000	55,800.00	251.00000	38,905.00	252.53000	39,142.15

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	49.000	360.00000 17,640.00	490.00000	24,010.00	493.50000	24,181.50
0180	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH LF	20.000	30.00000 600.00	125.00000	2,500.00	13.76000	275.20
0190	401SD20-0001 STRUCTURE EXCAVATION CONST. CY	1,667.000	62.00000 103,354.00	75.00000	125,025.00	80.94000	134,926.98
0200	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE TON	2,174.000	97.00000 210,878.00	45.50000	98,917.00	77.59000	168,680.66
0210	401SD20-0004 GEOCOMPOSITE WALL DRAIN SY	76.000	89.00000 6,764.00	47.50000	3,610.00	49.68000	3,775.68
0220	401SD20-0007 COFFERDAM EA	2.000	69,100.00000 138,200.00	15,000.00000	30,000.00	76,319.43000	152,638.86
0230	401SD20-0009 STRUCTURE EXCAVATION MAINT. CY	6.000	190.00000 1,140.00	4,000.00000	24,000.00	827.58000	4,965.48
0240	401SX20-0011 NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING LS	(1)	206,500.00000 206,500.00	305,000.00000	305,000.00	466,222.54000	466,222.54

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
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:	
0250	403SD20-0006 STEEL PILES 12"	990.000 LF	190.00000	188,100.00	130.00000	128,700.00	110.82000	109,711.80
0260	403SX20-0016 NS PREBORING PILE .	945.000 LF	88.00000	83,160.00	500.00000	472,500.00	493.27000	466,140.15
0270	404SD20-0011 CONCRETE CLASS A3, SUBSTRUCT. CONST.	253.000 CY	1,200.00000	303,600.00	1,300.50000	329,026.50	1,598.22000	404,349.66
0280	404SD20-0021 CONCRETE CLASS A3 SUBSTRUCT. MAINT.	2.000 CY	9,700.00000	19,400.00	4,875.00000	9,750.00	21,983.03000	43,966.06
0290	404SP20-0002 SHEAR KEYS	17.000 CF	1,500.00000	25,500.00	1,300.00000	22,100.00	1,046.47000	17,789.99
0300	404SP20-0003 VA ADJACENT MEMBER CONN. BLOCK-OUTS	121.000 CF	460.00000	55,660.00	421.50000	51,001.50	629.12000	76,123.52
0310	405SX20-0001 NS PRESTRESSED CONCRETE BEAM 3' x 2'-3" x (+70'-75')	5.000 EA	45,000.00000	225,000.00	65,000.00000	325,000.00	66,652.08000	333,260.40

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, 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:	
0320	405SX20-0001	2.000	55,000.00000	110,000.00	73,000.00000	146,000.00	57,750.00000	115,500.00
	NS PRESTRESSED CONCRETE BEAM 4' x 2'-3" x (+70'-75')	EA						
0330	406SD20-0003	600.000	5.00000	3,000.00	5.00000	3,000.00	7.53000	4,518.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0340	406SD20-0006	15,180.000	2.60000	39,468.00	4.00000	60,720.00	4.26000	64,666.80
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0350	406SD20-0008	14,810.000	4.60000	68,126.00	5.50000	81,455.00	5.99000	88,711.90
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0360	406SD20-0016	120.000	4.60000	552.00	19.50000	2,340.00	73.24000	8,788.80
	CR REINF. STEEL CL. I SUBSTRUCT. MAINT.	LB						
0370	410SD20-0004	55.000	1,100.00000	60,500.00	347.00000	19,085.00	248.47000	13,665.85
	RAILING TEXAS T-6 CONST.	LF						
0380	410SX20-0006	5.000	22,300.00000	111,500.00	42,900.00000	214,500.00	28,755.22000	143,776.10
	NS BRIDGE SUPERSTRUCTURE SLAB 3' x 15" x (+30'-35')	EA						

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0390	410SX20-0006 NS BRIDGE SUPERSTRUCTURE SLAB 4' x 15" x (+30'-35')	2.000	19,027.33000	38,054.66	54,900.00000	109,800.00	19,026.76000	38,053.52
		EA						
0400	413SX20-0002 NS DISM. & REM. EXIST. STR. NUMBER 6003	(1)	100,000.00000	100,000.00	175,000.00000	175,000.00	287,325.76000	287,325.76
		LS						
0410	413SX20-0003 NS ENV.& WORKER PROTECT. (STR. NO. 6003)	(1)	30,500.00000	30,500.00	8,000.00000	8,000.00	0.01000	0.01
		LS						
0420	413SX20-0003 NS ENV.& WORKER PROTECT. (STR. NO. 6053)	(1)	20,000.00000	20,000.00	8,000.00000	8,000.00	0.01000	0.01
		LS						
0430	413SX20-0004 NS MATERIAL DISPOSAL (STR. NO. 6003, TYPE B)	(1)	34,000.00000	34,000.00	5,500.00000	5,500.00	3,150.00000	3,150.00
		LS						
0440	413SX20-0004 NS MATERIAL DISPOSAL (STR. NO. 6053, TYPE B)	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	3,150.00000	3,150.00
		LS						
0450	413SX20-0005 NS REM. PORT.OF EX.STR. NUMBER 6053	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	162,827.29000	162,827.29
		LS						

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
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 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
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:	
0460	414SD20-0057	773.000	190.00000	146,870.00	120.00000	92,760.00	143.22000	110,709.06
	DRY RIPRAP CL.II 38"	TON						
0470	505SD20-0073	210.000	35.00000	7,350.00	40.00000	8,400.00	21.00000	4,410.00
	REMOVE EXISTING GUARDRAIL	LF						
0480	505SD20-0074	300.000	96.00000	28,800.00	235.00000	70,500.00	339.80000	101,940.00
	GUARDRAIL, THRIE BEAM	LF						
0490	508SD20-0004	100.000	37.00000	3,700.00	41.50000	4,150.00	20.17000	2,017.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0500	512SD20-0003	650.000	100.00000	65,000.00	120.00000	78,000.00	38.50000	25,025.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0510	512SD20-0013	3.000	530.00000	1,590.00	550.00000	1,650.00	757.16000	2,271.48
	TYPE 3 BARRICADE 8'	EA						
0520	512SD20-0014	539.000	37.00000	19,943.00	10.50000	5,659.50	38.22000	20,600.58
	TEMPORARY SIGN	SF						
0530	512SD20-0024	14,364.000	0.40000	5,745.60	0.50000	7,182.00	0.50000	7,182.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
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 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	672.000	16.00000 10,752.00	11.50000	7,728.00	18.38000	12,351.36
0550	512SD20-0027 FLAGGER SERVICE HR	104.000	45.00000 4,680.00	117.50000	12,220.00	72.94000	7,585.76
0560	512SD20-0029 WARNING LIGHT TY. B DAY	1,204.000	1.90000 2,287.60	1.50000	1,806.00	0.95000	1,143.80
0570	513SD20-0001 MOBILIZATION LS	(1)	205,000.00000 205,000.00	199,677.86000	199,677.86	247,706.00000	247,706.00
0580	517SD20-0001 CONSTRUCTION SURVEYING CONSTR. LS	(1)	42,500.00000 42,500.00	48,000.00000	48,000.00	15,120.00000	15,120.00
0590	603SD20-0002 TEMPORARY SEED LB	56.000	30.00000 1,680.00	13.00000	728.00	12.85000	719.60
0600	603SD20-0003 REGULAR SEED LB	168.000	30.00000 5,040.00	15.00000	2,520.00	15.02000	2,523.36
0610	603SD20-0004 OVERSEEDING LB	134.000	30.00000 4,020.00	8.50000	1,139.00	8.42000	1,128.28

Tabulation of Bids

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 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	6,098.000	1.60000 9,756.80	1.00000	6,098.00	0.80000	4,878.40
0630	603SD20-0014 FERTILIZER NITROGEN - N LB	54.000	9.00000 486.00	1.50000	81.00	1.32000	71.28
0640	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	74.000	12.00000 888.00	1.50000	111.00	1.32000	97.68
0650	603SD20-0016 FERTILIZER POTASSIUM - K LB	37.000	9.00000 333.00	1.50000	55.50	1.32000	48.84
0660	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	9.000	26.00000 234.00	261.00000	2,349.00	2.63000	23.67
0670	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	1.000	270.00000 270.00	340.00000	340.00	3.42000	3.42
0680	606SD20-0005 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY	1.000	610.00000 610.00	430.00000	430.00	4.47000	4.47
0690	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	8.000	110.00000 880.00	355.00000	2,840.00	393.75000	3,150.00

Tabulation of Bids

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 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) TERRA SITE CONSTRUCTORS LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	700SD20-0012	1.000	210.00000	210.00	310.00000	310.00	157.50000	157.50
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0710	700SD20-0034	117.000	28.00000	3,276.00	36.50000	4,270.50	18.90000	2,211.30
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0720	700SD20-0038	9.000	440.00000	3,960.00	1,050.00000	9,450.00	614.25000	5,528.25
	CONC. FOUND. STP-1, TY. A	EA						
0730	701SD20-0001	24.000	42.00000	1,008.00	101.00000	2,424.00	29.40000	705.60
	SIGN PANEL	SF						
0740	703SD20-0045	4.000	170.00000	680.00	10.50000	42.00	262.50000	1,050.00
	REMOVE EXISTING FOUNDATION	EA						
Section Totals:			\$3,519,493.26		\$3,993,557.28		\$4,354,133.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,519,493.26		\$3,993,557.28		\$4,354,133.00	
Contract Item Totals			\$3,519,493.26		\$3,993,557.28		\$4,354,133.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,519,493.26		\$3,993,557.28		4,354,133.00	

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
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Contract Time: 12/23/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1)	27,000.00000	27,000.00				
	CLEARING AND GRUBBING LS						
0020	302SD20-0027 31.000	95.00000	2,945.00				
	15" STORM SEWER PIPE LF						
0030	302SD20-0072 138.000	775.00000	106,950.00				
	48" STORM SEWER PIPE LF						
0040	302SD20-0198 2.000	635.00000	1,270.00				
	15" END SECTION ES-1 OR 2 EA						
0050	303SD20-0001 1,542.000	75.00000	115,650.00				
	REGULAR EXCAVATION CY						
0060	303SD20-0007 1,228.000	120.00000	147,360.00				
	BORROW EXCAVATION CY						
0070	303SD20-0023 8.000	445.00000	3,560.00				
	CHECK DAM ROCK TY. II EA						
0080	303SD20-0028 4.000	1,900.00000	7,600.00				
	DEWATERING BASIN EC-8 EA						
0090	303SD20-0029 173.000	1.00000	173.00				
	SILTATION CONTROL EXCAVATION CY						

Tabulation of Bids

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 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BURLEIGH CONSTRUCTION CO., INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	303SD20-0033 TEMP. SILT FENCE TYPE B LF	72.000	18.00000	1,296.00			
0110	303SD20-0034 TEMP. SILT FENCE TYPE A LF	856.000	13.00000	11,128.00			
0120	303SD20-0037 TURBIDITY CURTAIN, PERVIOUS TY. I LF	263.000	38.00000	9,994.00			
0130	306SD20-0001 LIME TON	2.520	330.00000	831.60			
0140	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	499.000	100.00000	49,900.00			
0150	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	10.000	63.50000	635.00			
0160	315SD20-0008 ASPHALT CONCRETE TY. SM- 9.5D CONST TON	155.000	310.00000	48,050.00			
0170	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	49.000	600.00000	29,400.00			

Tabulation of Bids

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 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0180	315SX20-0011	20.000	38.00000	760.00					
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0190	401SD20-0001	1,667.000	38.00000	63,346.00					
	STRUCTURE EXCAVATION CONST.	CY							
0200	401SD20-0002	2,174.000	62.00000	134,788.00					
	SELECT BACKFILL ABUTMENT ZONE	TON							
0210	401SD20-0004	76.000	45.00000	3,420.00					
	GEOCOMPOSITE WALL DRAIN	SY							
0220	401SD20-0007	2.000	8,500.00000	17,000.00					
	COFFERDAM	EA							
0230	401SD20-0009	6.000	650.00000	3,900.00					
	STRUCTURE EXCAVATION MAINT.	CY							
0240	401SX20-0011	(1)	880,000.00000	880,000.00					
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS							
0250	403SD20-0006	990.000	63.50000	62,865.00					
	STEEL PILES 12"	LF							

Tabulation of Bids

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 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 403SX20-0016	945.000	830.00000	784,350.00				
NS PREBORING PILE .	LF						
0270 404SD20-0011	253.000	1,270.00000	321,310.00				
CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0280 404SD20-0021	2.000	3,800.00000	7,600.00				
CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0290 404SP20-0002	17.000	400.00000	6,800.00				
SHEAR KEYS	CF						
0300 404SP20-0003	121.000	535.00000	64,735.00				
VA ADJACENT MEMBER CONN. BLOCK-OUTS	CF						
0310 405SX20-0001	5.000	76,500.00000	382,500.00				
NS PRESTRESSED CONCRETE BEAM 3' x 2'-3" x (+70'-75')	EA						
0320 405SX20-0001	2.000	76,500.00000	153,000.00				
NS PRESTRESSED CONCRETE BEAM 4' x 2'-3" x (+70'-75')	EA						

Tabulation of Bids

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Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	406SD20-0003 600.000 CR REINF. STEEL CL. I SPR. STRUCT. CONST. LB	7.60000	4,560.00				
0340	406SD20-0006 15,180.000 REINFORCING STEEL SUBSTRUCT. CONST. LB	3.30000	50,094.00				
0350	406SD20-0008 14,810.000 CR REINF. STEEL CL. I SUBSTRUCT. CONST. LB	5.10000	75,531.00				
0360	406SD20-0016 120.000 CR REINF. STEEL CL. I SUBSTRUCT. MAINT. LB	15.25000	1,830.00				
0370	410SD20-0004 55.000 RAILING TEXAS T-6 CONST. LF	530.00000	29,150.00				
0380	410SX20-0006 5.000 NS BRIDGE SUPERSTRUCTURE SLAB 3' x 15" x (+30'-35') EA	26,000.00000	130,000.00				
0390	410SX20-0006 2.000 NS BRIDGE SUPERSTRUCTURE SLAB 4' x 15" x (+30'-35') EA	26,000.00000	52,000.00				

Tabulation of Bids

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 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	505SD20-0074 GUARDRAIL, THRIE BEAM LF	300.000	250.00000	75,000.00			
0490	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	100.000	38.00000	3,800.00			
0500	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	650.000	25.00000	16,250.00			
0510	512SD20-0013 TYPE 3 BARRICADE 8' EA	3.000	320.00000	960.00			
0520	512SD20-0014 TEMPORARY SIGN SF	539.000	38.00000	20,482.00			
0530	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	14,364.000	0.30000	4,309.20			
0540	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	672.000	9.00000	6,048.00			
0550	512SD20-0027 FLAGGER SERVICE HR	104.000	38.00000	3,952.00			

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Line No / Item ID				(4) BURLEIGH CONSTRUCTION CO., INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	512SD20-0029	1,204.000	2.50000	3,010.00			
	WARNING LIGHT TY. B	DAY					
0570	513SD20-0001	(1)	250,000.00000	250,000.00			
	MOBILIZATION	LS					
0580	517SD20-0001	(1)	19,000.00000	19,000.00			
	CONSTRUCTION SURVEYING CONSTR.	LS					
0590	603SD20-0002	56.000	1.00000	56.00			
	TEMPORARY SEED	LB					
0600	603SD20-0003	168.000	27.50000	4,620.00			
	REGULAR SEED	LB					
0610	603SD20-0004	134.000	10.00000	1,340.00			
	OVERSEEDING	LB					
0620	603SD20-0009	6,098.000	1.00000	6,098.00			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0630	603SD20-0014	54.000	2.00000	108.00			
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

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 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	603SD20-0015 FERTILIZER PHOSPHOROUS - P	74.000	2.00000	148.00			
0650	603SD20-0016 FERTILIZER POTASSIUM - K	37.000	2.00000	74.00			
0660	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	9.000	35.50000	319.50			
0670	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	1.000	415.00000	415.00			
0680	606SD20-0005 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	1.000	550.00000	550.00			
0690	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	8.000	475.00000	3,800.00			
0700	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	1.000	190.00000	190.00			
0710	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	117.000	23.00000	2,691.00			

Tabulation of Bids

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	700SD20-0038 CONC. FOUND. STP-1, TY. A	9.000	750.00000	6,750.00			
		EA					
0730	701SD20-0001 SIGN PANEL	24.000	35.50000	852.00			
		SF					
0740	703SD20-0045 REMOVE EXISTING FOUNDATION	4.000	950.00000	3,800.00			
		EA					
Section Totals:				\$4,480,964.30			
Life Cycle Costs:							
Section Total with LCC:				\$4,480,964.30			
Contract Item Totals				\$4,480,964.30			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$4,480,964.30			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112880B50 Counties: MADISON
 Letting Date: June 26, 2024 10:00 A.M. District(s): CULPEPER / DISTRICTWIDE OR OFFICE
 Call Order: L20 Project(s): 0707-056-735, B650, B699, BROS-056-7(037);
 Contract Time: 12/23/25 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T1029 TERRA SITE CONSTRUCTORS LLC	\$3,519,493.26	100.00%
2	F451 CATON CONSTRUCTION GROUP, INC.	\$3,993,557.28	113.47%
3	F440 FAIRFIELD-ECHOLS, LLC	\$4,354,133.00	123.71%
4	W210 BURLEIGH CONSTRUCTION CO., INC	\$4,480,964.30	127.32%

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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	105SP20-0002 (1) NS CONST REC DOCS SWM FACILITY NS LS	15,000.00000	15,000.00	3,250.00000	3,250.00	10,000.00000	10,000.00
0020	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	10,000.00000	10,000.00	11,500.00000	11,500.00	5,250.00000	5,250.00
0030	108SP20-0002 23.000 PROGRESS SCHEDULE UPDATES EA	500.00000	11,500.00	680.00000	15,640.00	630.00000	14,490.00
0040	301SD20-0001 (1) CLEARING AND GRUBBING LS	400,000.00000	400,000.00	118,299.00000	118,299.00	80,000.00000	80,000.00
0050	302SD20-0020 57.000 12" CONC. PIPE LF	75.00000	4,275.00	179.55000	10,234.35	165.00000	9,405.00
0060	302SD20-0025 952.000 15" CONC. PIPE LF	80.00000	76,160.00	159.80000	152,129.60	135.00000	128,520.00
0070	302SD20-0030 472.000 18" CONC. PIPE LF	90.00000	42,480.00	120.00000	56,640.00	145.00000	68,440.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:
 Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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	302SD20-0031 18" RADIAL PIPE LF	65.000	120.00000 7,800.00	158.30000	10,289.50	750.00000	48,750.00
0090	302SD20-0039 24" CONC. PIPE LF	1,079.000	150.00000 161,850.00	208.40000	224,863.60	265.00000	285,935.00
0100	302SD20-0199 15" END SECTION ES-1 EA	3.000	1,000.00000 3,000.00	1,223.00000	3,669.00	1,200.00000	3,600.00
0110	302SD20-0201 18" END SECTION ES-1 EA	2.000	1,300.00000 2,600.00	1,545.00000	3,090.00	1,400.00000	2,800.00
0120	302SD20-0239 DROP INLET DI-2A EA	1.000	8,200.00000 8,200.00	6,890.00000	6,890.00	8,300.00000	8,300.00
0130	302SD20-0242 DROP INLET DI-2B,L=6' EA	2.000	8,800.00000 17,600.00	8,925.00000	17,850.00	10,000.00000	20,000.00
0140	302SD20-0309 DROP INLET DI-3A EA	1.000	7,300.00000 7,300.00	5,760.00000	5,760.00	7,200.00000	7,200.00
0150	302SD20-0311 DROP INLET DI-3B,L=4' EA	3.000	7,500.00000 22,500.00	5,930.00000	17,790.00	7,300.00000	21,900.00
0160	302SD20-0312 DROP INLET DI-3B,L=6' EA	2.000	8,200.00000 16,400.00	7,790.00000	15,580.00	8,450.00000	16,900.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0313 DROP INLET DI-3B,L=8' EA	1.000	8,700.00000 8,700.00	7,840.00000 7,840.00	7,840.00	9,000.00000 9,000.00	9,000.00
0180	302SD20-0345 DROP INLET DI-3D EA	1.000	8,500.00000 8,500.00	7,580.00000 7,580.00	7,580.00	8,600.00000 8,600.00	8,600.00
0190	302SD20-0347 DROP INLET DI-3E,L=4' EA	1.000	7,300.00000 7,300.00	5,640.00000 5,640.00	5,640.00	7,200.00000 7,200.00	7,200.00
0200	302SD20-0348 DROP INLET DI-3E,L=6' EA	3.000	9,300.00000 27,900.00	8,400.00000 25,200.00	25,200.00	9,765.00000 29,295.00	29,295.00
0210	302SD20-0349 DROP INLET DI-3E,L=8' EA	1.000	9,800.00000 9,800.00	9,350.00000 9,350.00	9,350.00	10,900.00000 10,900.00	10,900.00
0220	302SD20-0366 DROP INLET DI-3F,L=8' EA	1.000	9,392.88000 9,392.88	8,630.00000 8,630.00	8,630.00	10,330.00000 10,330.00	10,330.00
0230	302SD20-0446 DROP INLET DI-5 EA	3.000	8,100.00000 24,300.00	6,221.00000 18,663.00	18,663.00	7,730.00000 23,190.00	23,190.00
0240	302SD20-0662 MANHOLE MH-1 OR 2 LF	44.700	350.00000 15,645.00	645.00000 28,831.50	28,831.50	1,030.00000 46,041.00	46,041.00
0250	302SD20-0663 FRAME & COVER MH-1 EA	7.000	550.00000 3,850.00	922.00000 6,454.00	6,454.00	1,200.00000 8,400.00	8,400.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0260	302SD20-0679 SWM RISER PIPE 60" LF	6.500	1,500.00000 9,750.00	2,080.00000	13,520.00	2,700.00000	17,550.00
0270	303SD20-0001 REGULAR EXCAVATION CY	6,479.000	40.00000 259,160.00	66.80000	432,797.20	75.00000	485,925.00
0280	303SD20-0007 BORROW EXCAVATION CY	1,813.000	30.00000 54,390.00	39.75000	72,066.75	75.00000	135,975.00
0290	303SD20-0023 CHECK DAM ROCK TY. II EA	15.000	500.00000 7,500.00	278.00000	4,170.00	500.00000	7,500.00
0300	303SD20-0029 SILTATION CONTROL EXCAVATION CY	611.000	40.00000 24,440.00	0.10000	61.10	30.00000	18,330.00
0310	303SD20-0030 INLET PROTECTION TYPE A EA	4.000	200.00000 800.00	446.00000	1,784.00	375.00000	1,500.00
0320	303SD20-0031 INLET PROTECTION TYPE B EA	26.000	150.00000 3,900.00	159.50000	4,147.00	400.00000	10,400.00
0330	303SD20-0034 TEMP. SILT FENCE TYPE A LF	2,443.000	1.00000 2,443.00	4.45000	10,871.35	3.50000	8,550.50
0340	303SD20-0036 STORM WATER MAN. BASIN EXCAV. CY	250.000	40.00000 10,000.00	52.00000	13,000.00	75.00000	18,750.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0350	303SX20-0012 UTILITY TEST PIT UNPAVED EA	8.000	500.00000 4,000.00	717.00000	5,736.00	1,500.00000	12,000.00
0360	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	6.000	650.00000 3,900.00	1,050.00000	6,300.00	3,500.00000	21,000.00
0370	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	8,893.000	25.00000 222,325.00	40.93000	363,990.49	43.00000	382,399.00
0380	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	145.000	25.00000 3,625.00	54.40000	7,888.00	50.00000	7,250.00
0390	315SD20-0001 ASPHALT CONCRETE TY. SM- 12.5A CONST TON	2,186.000	115.00000 251,390.00	138.00000	301,668.00	133.00000	290,738.00
0400	315SD20-0004 ASPHALT CONCRETE TY. IM- 19.0A CONST TON	815.000	115.00000 93,725.00	150.40000	122,576.00	166.00000	135,290.00
0410	315SD20-0008 ASPHALT CONCRETE TY. SM- 9.5D CONST TON	30.000	150.00000 4,500.00	304.00000	9,120.00	552.00000	16,560.00
0420	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	1,294.000	115.00000 148,810.00	147.30000	190,606.20	155.00000	200,570.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0430	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	3,142.000	1.50000 4,713.00	2.70000 8,483.40	5.00000 15,710.00		
0440	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1	12.000	80.00000 960.00	200.00000 2,400.00	300.00000 3,600.00		
0450	501SD20-0004 UNDERDRAIN UD-4	2,608.000	10.00000 26,080.00	20.00000 52,160.00	15.00000 39,120.00		
0460	502SD20-0011 CURB, STD. CG-2	658.000	40.00000 26,320.00	42.76000 28,136.08	40.00000 26,320.00		
0470	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	1,549.000	45.00000 69,705.00	46.00000 71,254.00	42.00000 65,058.00		
0480	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	639.000	45.00000 28,755.00	46.00000 29,394.00	42.00000 26,838.00		
0490	502SD20-0029 ENTRANCE GUTTER CG-9D	372.000	110.00000 40,920.00	159.00000 59,148.00	125.00000 46,500.00		
0500	502SD20-0053 MEDIAN STRIP MS-1	145.000	90.00000 13,050.00	111.90000 16,225.50	160.00000 23,200.00		

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0510	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE SY	25.000	350.00000 8,750.00	650.00000	16,250.00	285.00000	7,125.00
0520	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4" SY	1,190.000	55.00000 65,450.00	70.00000	83,300.00	71.00000	84,490.00
0530	508SD20-0002 DEMO. OF PVMT. COMBINATION SY	1,326.000	5.00000 6,630.00	15.95000	21,149.70	13.00000	17,238.00
0540	509SD20-0001 FLOWABLE BACKFILL CY	21.900	150.00000 3,285.00	600.00000	13,140.00	500.00000	10,950.00
0550	510SD20-0038 ADJUST EXIST. VALVE & BOX EA	1.000	200.00000 200.00	865.00000	865.00	500.00000	500.00
0560	510SD20-0050 ADJUST EXIST FRAME & COVER EA	4.000	250.00000 1,000.00	809.70000	3,238.80	800.00000	3,200.00
0570	511SD20-0001 ALLAYING DUST HR	200.000	25.00000 5,000.00	30.00000	6,000.00	50.00000	10,000.00
0580	512SD20-0013 TYPE 3 BARRICADE 8' EA	6.000	250.00000 1,500.00	353.00000	2,118.00	600.00000	3,600.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0590	512SD20-0014 TEMPORARY SIGN SF	304.000	20.00000 6,080.00	58.00000	17,632.00	45.00000	13,680.00
0600	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	240.000	30.00000 7,200.00	21.60000	5,184.00	75.00000	18,000.00
0610	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	39,310.000	0.50000 19,655.00	0.55000	21,620.50	1.00000	39,310.00
0620	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	20,064.000	1.50000 30,096.00	4.25000	85,272.00	10.00000	200,640.00
0630	512SD20-0026 ELECTRONIC ARROW BOARD HR	240.000	5.00000 1,200.00	3.90000	936.00	10.00000	2,400.00
0640	512SD20-0027 FLAGGER SERVICE HR	1,200.000	30.00000 36,000.00	36.30000	43,560.00	40.00000	48,000.00
0650	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	6,120.000	1.65000 10,098.00	2.52000	15,422.40	2.00000	12,240.00
0660	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	300.000	7.22000 2,166.00	11.44000	3,432.00	8.00000	2,400.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
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 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0670	512SD20-0061 6,120.000	2.27000	13,892.40	3.22000	19,706.40	2.50000	15,300.00
	TEMP. PVMT MRKG TY. D, CL. III, 4" LF						
0680	512SD20-0065 92.000	13.62000	1,253.04	17.60000	1,619.20	14.70000	1,352.40
	TEMP. PVMT MRKG TY. D, CL. III, 24" LF						
0690	512SX20-0025 (1)	75,000.00000	75,000.00	244,400.00000	244,400.00	126,000.00000	126,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY SIGNALIZATION - HARRISON AT GORDON LS						
0700	512SX20-0025 (1)	75,000.00000	75,000.00	170,000.00000	170,000.00	47,250.00000	47,250.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY SIGNALIZATION - HARRISON AT OLD PLANK LS						
0710	513SD20-0001 (1)	895,300.00000	895,300.00	222,000.00000	222,000.00	350,000.00000	350,000.00
	MOBILIZATION MOBILIZATION LS						
0720	514SD20-0002 23.000	2,500.00000	57,500.00	4,000.00000	92,000.00	2,300.00000	52,900.00
	FIELD OFFICE TY.II MO						
0730	515SD20-0004 10,820.000	3.00000	32,460.00	9.88000	106,901.60	4.20000	45,444.00
	FLEXIBLE PAVE.PLANING 0"-2" SY						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0740	516SX20-0008	(1)	7,500.00000	7,500.00	5,850.00000	5,850.00	4,000.00000	4,000.00
	NS DEMO. OF BLDG. PARCEL 001 - WELL	LS						
0750	516SX20-0008	(1)	250.00000	250.00	73.00000	73.00	1,000.00000	1,000.00
	NS DEMO. OF BLDG. PARCEL 003 - LIGHT POLE	LS						
0760	516SX20-0008	(1)	1,500.00000	1,500.00	508.00000	508.00	100.00000	100.00
	NS DEMO. OF BLDG. PARCEL 003 - METAL CARPORT	LS						
0770	516SX20-0008	(1)	250.00000	250.00	73.00000	73.00	250.00000	250.00
	NS DEMO. OF BLDG. PARCEL 003 - POST	LS						
0780	516SX20-0008	(1)	7,500.00000	7,500.00	5,850.00000	5,850.00	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 003 - WELL	LS						
0790	516SX20-0008	(1)	250.00000	250.00	73.00000	73.00	250.00000	250.00
	NS DEMO. OF BLDG. PARCEL 007 - FOR SALE SIGN	LS						
0800	516SX20-0008	(1)	250.00000	250.00	73.00000	73.00	250.00000	250.00
	NS DEMO. OF BLDG. PARCEL 011 - RES. LIGHT POLE	LS						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0810	516SX20-0008 (1) NS DEMO. OF BLDG. PARCEL 013 - CHAIN LINK FENCE	500.00000	500.00	600.00000	600.00	500.00000	500.00
0820	516SX20-0008 (1) NS DEMO. OF BLDG. PARCEL 014 - WELL	7,500.00000	7,500.00	5,850.00000	5,850.00	4,000.00000	4,000.00
0830	516SX20-0008 (1) NS DEMO. OF BLDG. PARCEL 015 - CHANCELLOR GARDEN SIGN	500.00000	500.00	73.00000	73.00	300.00000	300.00
0840	516SX20-0008 (1) NS DEMO. OF BLDG. PARCEL 022 - WOODEN FENCE	500.00000	500.00	1,830.00000	1,830.00	2,000.00000	2,000.00
0850	516SX20-0009 (1) NS CLEARING PARCEL NO. PARCEL 001	15,000.00000	15,000.00	813.00000	813.00	100.00000	100.00
0860	516SX20-0009 (1) NS CLEARING PARCEL NO. PARCEL 013	15,000.00000	15,000.00	813.00000	813.00	100.00000	100.00
0870	516SX20-0009 (1) NS CLEARING PARCEL NO. PARCEL 014	20,000.00000	20,000.00	813.00000	813.00	100.00000	100.00

Tabulation of Bids

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Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0880	516SX20-0009 (1)	15,000.00000	15,000.00	813.00000	813.00	100.00000	100.00
	NS CLEARING PARCEL NO. PARCEL 017						
0890	516SX20-0009 (1)	85,000.00000	85,000.00	813.00000	813.00	100.00000	100.00
	NS CLEARING PARCEL NO. PARCEL 022						
0900	517SD20-0001 (1)	251,000.00000	251,000.00	142,000.00000	142,000.00	380,000.00000	380,000.00
	CONSTRUCTION SURVEYING CONSTR.						
0910	520SD20-0003 563.000	50.00000	28,150.00	127.50000	71,782.50	100.00000	56,300.00
	1" WATER SERVICE LINE						
0920	520SD20-0014 7.000	250.00000	1,750.00	616.30000	4,314.10	1,300.00000	9,100.00
	6" DI WATER MAIN						
0930	520SD20-0016 1,203.000	265.00000	318,795.00	236.40000	284,389.20	305.00000	366,915.00
	8" DI WATER MAIN						
0940	520SD20-0090 2.000	5,000.00000	10,000.00	4,326.00000	8,652.00	8,300.00000	16,600.00
	8" GATE VALVE & BOX						
0950	520SD20-0162 1.000	8,500.00000	8,500.00	6,764.00000	6,764.00	8,000.00000	8,000.00
	FIRE HYDRANT						

Tabulation of Bids

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
0960	520SD20-0167 5/8" WATER METER BOX & YOKE EA	13.000	1,500.00000 19,500.00	1,900.00000	24,700.00	2,500.00000	32,500.00
0970	520SD20-0179 4" SANITARY SERVICE LATERAL CONNECTION LF	689.000	220.00000 151,580.00	189.00000	130,221.00	194.00000	133,666.00
0980	520SD20-0185 8" SANITARY SEWER PIPE LF	601.000	300.00000 180,300.00	151.05000	90,781.05	195.00000	117,195.00
0990	520SD20-0272 SANITARY SEWER MANHOLE LF	45.900	350.00000 16,065.00	1,876.00000	86,108.40	1,000.00000	45,900.00
1000	520SD20-0274 MANHOLE FRAME & COVER F & C-1 EA	7.000	650.00000 4,550.00	4,646.00000	32,522.00	1,300.00000	9,100.00
1010	520SX20-0005 4" SEWER CLEANOUT EA	9.000	650.00000 5,850.00	1,080.00000	9,720.00	1,500.00000	13,500.00
1020	603SD20-0002 TEMPORARY SEED LB	238.000	2.00000 476.00	12.40000	2,951.20	27.00000	6,426.00
1030	603SD20-0003 REGULAR SEED LB	475.000	3.00000 1,425.00	19.90000	9,452.50	30.00000	14,250.00

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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:	
1040	603SD20-0004 OVERSEEDING LB	380.000	3.00000 1,140.00	5.10000	1,938.00	14.00000	5,320.00
1050	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	11,495.000	0.75000 8,621.25	0.96000	11,035.20	1.25000	14,368.75
1060	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	9,196.000	1.00000 9,196.00	1.13000	10,391.48	1.50000	13,794.00
1070	603SD20-0014 FERTILIZER NITROGEN - N LB	190.000	2.00000 380.00	3.40000	646.00	4.00000	760.00
1080	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	133.000	2.00000 266.00	3.40000	452.20	4.00000	532.00
1090	603SD20-0016 FERTILIZER POTASSIUM - K LB	133.000	2.00000 266.00	3.40000	452.20	4.00000	532.00
1100	603SD20-0017 LIME TON	10.450	500.00000 5,225.00	400.00000	4,180.00	500.00000	5,225.00
1110	606SD20-0004 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	507.000	1.00000 507.00	5.14000	2,605.98	10.00000	5,070.00

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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:	
1120	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	27.000	200.00000 5,400.00	345.00000	9,315.00	290.00000	7,830.00
1130	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	120.000	7.00000 840.00	35.20000	4,224.00	29.00000	3,480.00
1140	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	132.000	10.00000 1,320.00	39.30000	5,187.60	34.00000	4,488.00
1150	700SD20-0038 CONC. FOUND. STP-1, TY. A	22.000	150.00000 3,300.00	750.60000	16,513.20	670.00000	14,740.00
1160	700SD20-0060 ELECTRICAL SERVICE SE-5	2.000	2,500.00000 5,000.00	9,350.00000	18,700.00	8,925.00000	17,850.00
1170	700SD20-0067 PEDESTAL POLE PF-2, 12'	16.000	2,000.00000 32,000.00	2,077.00000	33,232.00	1,732.50000	27,720.00
1180	700SD20-0068 CONC. FOUND. PF-8	96.000	200.00000 19,200.00	2,004.00000	192,384.00	1,890.00000	181,440.00
1190	700SD20-0069 CONC. FOUND. PF-2	16.000	2,500.00000 40,000.00	1,505.00000	24,080.00	1,365.00000	21,840.00

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Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1200	700SD20-0090	2.000	22,000.00000	44,000.00	19,482.00000	38,964.00	18,375.00000	36,750.00
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						
1210	700SD20-0091	2.000	25,000.00000	50,000.00	24,550.00000	49,100.00	23,100.00000	46,200.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1220	700SD20-0094	3.000	22,000.00000	66,000.00	20,593.00000	61,779.00	19,425.00000	58,275.00
	SIGNAL MAST ARM POLE MP-3, TY. D	EA						
1230	700SD20-0095	1.000	26,000.00000	26,000.00	26,050.00000	26,050.00	24,675.00000	24,675.00
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
1240	700SD20-0099	2.000	10,500.00000	21,000.00	7,884.00000	15,768.00	7,245.00000	14,490.00
	MAST ARM 40'	EA						
1250	700SD20-0100	3.000	11,200.00000	33,600.00	11,343.00000	34,029.00	10,395.00000	31,185.00
	MAST ARM 49'	EA						
1260	700SD20-0101	2.000	16,000.00000	32,000.00	14,745.00000	29,490.00	13,650.00000	27,300.00
	MAST ARM 60'	EA						
1270	700SD20-0104	1.000	20,200.00000	20,200.00	22,220.00000	22,220.00	20,737.50000	20,737.50
	MAST ARM 75', CASE 1 LOADING	EA						

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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:	
1280	700SD20-0108 8/3 CONDUCTOR CABLE	870.000 LF	3.00000 2,610.00	5.08000 4,419.60	4.20000 3,654.00		
1290	700SD20-0112 14/4 CONDUCTOR CABLE	3,265.000 LF	1.00000 3,265.00	2.66000 8,684.90	2.50000 8,162.50		
1300	700SD20-0114 14/7 CONDUCTOR CABLE	5,580.000 LF	1.00000 5,580.00	2.86000 15,958.80	2.70000 15,066.00		
1310	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	7,680.000 LF	1.00000 7,680.00	1.24000 9,523.20	1.05000 8,064.00		
1320	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED	5,855.000 LF	1.00000 5,855.00	2.03000 11,885.65	1.85000 10,831.75		
1330	700SD20-0124 CAT 5E DIRECT BURIAL CABLE	1,040.000 LF	1.00000 1,040.00	2.26000 2,350.40	2.10000 2,184.00		
1340	700SD20-0144 8 CONDUCTOR CABLE	150.000 LF	1.00000 150.00	7.50000 1,125.00	4.20000 630.00		
1350	700SD20-0148 8 CONDUCTOR CABLE EGC	1,495.000 LF	1.00000 1,495.00	4.70000 7,026.50	4.20000 6,279.00		

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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:	
1360	700SD20-0174 ELECTRICAL SERVICE WORK PAD	2.000	2,500.00000 5,000.00	1,555.00000	3,110.00	1,312.50000	2,625.00
1370	700SD20-0178 JUNCTION BOX JB-S2	11.000	1,500.00000 16,500.00	2,036.00000	22,396.00	1,837.50000	20,212.50
1380	700SD20-0179 JUNCTION BOX JB-S3	2.000	1,700.00000 3,400.00	2,270.00000	4,540.00	1,995.00000	3,990.00
1390	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	10.000	150.00000 1,500.00	327.00000	3,270.00	288.75000	2,887.50
1400	700SD20-0182 CONDUIT PVC 1"	255.000	5.00000 1,275.00	21.30000	5,431.50	13.65000	3,480.75
1410	700SD20-0193 BORED CONDUIT 4"	790.000	30.00000 23,700.00	55.80000	44,082.00	52.50000	41,475.00
1420	700SD20-0194 CONDUIT PVC 2"	130.000	8.00000 1,040.00	19.20000	2,496.00	15.75000	2,047.50
1430	700SD20-0195 CONDUIT PVC 3"	750.000	9.00000 6,750.00	18.25000	13,687.50	16.80000	12,600.00
1440	700SD20-0196 CONDUIT PVC 4"	125.000	12.00000 1,500.00	22.60000	2,825.00	17.85000	2,231.25

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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:	
1450	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	980.000	15.00000 14,700.00	14.65000	14,357.00	13.65000	13,377.00
1460	700SD20-0199 TEST BORE EA	8.000	3,000.00000 24,000.00	8,475.00000	67,800.00	7,875.00000	63,000.00
1470	700SD20-0224 LUMINAIRE ARM 16' EA	2.000	2,100.00000 4,200.00	2,825.00000	5,650.00	2,625.00000	5,250.00
1480	700SD20-0225 LUMINAIRE ARM 18' EA	2.000	2,200.00000 4,400.00	3,390.00000	6,780.00	3,150.00000	6,300.00
1490	700SX20-0009 NS TRAFFIC SIGNALIZATION EVP DETECTOR CABLE INFRARED LF	1,945.000	2.00000 3,890.00	2.54000	4,940.30	2.36000	4,590.20
1500	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2) EA	16.000	1,350.00000 21,600.00	5,085.00000	81,360.00	4,725.00000	75,600.00
1510	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION (32 OUTPUTS, HV) EA	2.000	45,000.00000 90,000.00	59,400.00000	118,800.00	57,750.00000	115,500.00

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1520	700SX20-0010	2.000	15,000.00000	30,000.00	15,820.00000	31,640.00	14,700.00000	29,400.00	
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM 4- WAY INFRARED.	EA							
1530	700SX20-0010	4.000	9,500.00000	38,000.00	11,582.00000	46,328.00	10,762.50000	43,050.00	
	NS TRAFFIC SIGNALIZATION MSDS (HYBRID SENSOR)	EA							
1540	700SX20-0010	2.000	8,000.00000	16,000.00	10,170.00000	20,340.00	9,450.00000	18,900.00	
	NS TRAFFIC SIGNALIZATION MSDS CENTRAL CONTROL UNIT (RACK MOUNT)	EA							
1550	700SX20-0010	2.000	7,500.00000	15,000.00	8,758.00000	17,516.00	8,137.50000	16,275.00	
	NS TRAFFIC SIGNALIZATION MSDS DETECTION PROCESSOR	EA							
1560	700SX20-0022	2.000	2,500.00000	5,000.00	5,934.00000	11,868.00	5,512.50000	11,025.00	
	NS CONC FOUNDATION CONCRETE FOUNDATION CF- 5	EA							
1570	701SD20-0001	302.000	50.00000	15,100.00	90.00000	27,180.00	94.50000	28,539.00	
	SIGN PANEL	SF							
1580	703SD20-0004	2.000	8,000.00000	16,000.00	12,430.00000	24,860.00	11,550.00000	23,100.00	
	LOCAL CONTROLLER TY. B	EA							

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1590	703SD20-0007 TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	90.000	350.00000 31,500.00	512.00000	46,080.00	420.00000	37,800.00
1600	703SD20-0026 LOOP DETECTOR AMPLIFIER	7.000	350.00000 2,450.00	875.00000	6,125.00	813.75000	5,696.25
1610	703SD20-0034 HANGER ASSEMBLY SM-3, ONE WAY	25.000	400.00000 10,000.00	480.00000	12,000.00	446.25000	11,156.25
1620	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	16.000	250.00000 4,000.00	339.00000	5,424.00	315.00000	5,040.00
1630	703SD20-0042 LOOP SAW CUT 3/8"	2,500.000	15.00000 37,500.00	11.30000	28,250.00	10.50000	26,250.00
1640	703SD20-0043 LOOP SAW CUT 5/8"	465.000	20.00000 9,300.00	39.60000	18,414.00	36.75000	17,088.75
1650	703SD20-0044 REMOVE EXISTING POLE	5.000	1,000.00000 5,000.00	847.00000	4,235.00	787.50000	3,937.50
1660	703SD20-0045 REMOVE EXISTING FOUNDATION	8.000	550.00000 4,400.00	1,640.00000	13,120.00	1,470.00000	11,760.00

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Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
1670	703SD20-0047 REMOVE EXISTING CONTROLLER EA	2.000	500.00000 1,000.00	904.00000	1,808.00	840.00000	1,680.00
1680	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX EA	5.000	350.00000 1,750.00	305.00000	1,525.00	892.50000	4,462.50
1690	703SD20-0053 UNINTERRUPT. PWR SUPPLY TYPE 2 EA	2.000	8,500.00000 17,000.00	9,520.00000	19,040.00	8,925.00000	17,850.00
1700	703SD20-0054 UNINTERRUPT. PWR SUPPLY BATTERY PAC EA	12.000	4,000.00000 48,000.00	4,520.00000	54,240.00	4,200.00000	50,400.00
1710	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9 EA	16.000	700.00000 11,200.00	847.00000	13,552.00	787.50000	12,600.00
1720	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	7,119.000	0.97000 6,905.43	1.82000	12,956.58	1.00000	7,119.00
1730	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	343.000	3.10000 1,063.30	3.50000	1,200.50	3.30000	1,131.90

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, 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:	
1740	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	1,279.000	9.30000 11,894.70	10.50000	13,429.50	10.00000	12,790.00
1750	704SD20-0036 PVMT MSG. MARK. "ONLY" TY B, CL II, 6' EA	3.000	500.00000 1,500.00	713.00000	2,139.00	525.00000	1,575.00
1760	704SD20-0045 PVMT SYMB MRKG THRU ARROW TY B, CL II EA	4.000	225.00000 900.00	370.00000	1,480.00	236.25000	945.00
1770	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	23.000	225.00000 5,175.00	365.00000	8,395.00	236.25000	5,433.75
1780	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II EA	3.000	350.00000 1,050.00	395.50000	1,186.50	367.50000	1,102.50
1790	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II EA	10.000	85.00000 850.00	153.50000	1,535.00	89.25000	892.50
1800	705SX20-0001 NS LUMINAIRE 135W LED POLE-MOUNT EA	4.000	650.00000 2,600.00	1,695.00000	6,780.00	1,575.00000	6,300.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) J. L. KENT & SONS, INC.		(3) GENERAL EXCAVATION, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1810	801SX20-0001 NS COMMUNICATION EQUIP. COMMUNICATION EQUIP. - CELLULAR ROUTER	2.000	6,000.00000 12,000.00	3,446.00000	6,892.00	3,202.50000	6,405.00
1820	809SD20-0002 MANAGED FIELD ETHERNET SWITCH Gbps	2.000	5,000.00000 10,000.00	3,730.00000	7,460.00	3,465.00000	6,930.00
Section Totals:			\$5,815,100.00		\$6,286,425.46		\$6,676,977.00
Life Cycle Costs:							
Section Total with LCC:			\$5,815,100.00		\$6,286,425.46		\$6,676,977.00
Contract Item Totals			\$5,815,100.00		\$6,286,425.46		\$6,676,977.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,815,100.00		\$6,286,425.46		6,676,977.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002 (1)	3,000.00000	3,000.00	12,722.84000	12,722.84	5,500.00000	5,500.00
	NS CONST REC DOCS SWM FACILITY NS						
0020	108SP20-0001 (1)	50,000.00000	50,000.00	6,361.42000	6,361.42	150,000.00000	150,000.00
	BASELINE PROGRESS SCHEDULE						
0030	108SP20-0002 23.000	1,000.00000	23,000.00	636.14000	14,631.22	2,000.00000	46,000.00
	PROGRESS SCHEDULE UPDATES						
0040	301SD20-0001 (1)	165,000.00000	165,000.00	285,000.00000	285,000.00	426,225.70000	426,225.70
	CLEARING AND GRUBBING						
0050	302SD20-0020 57.000	138.00000	7,866.00	201.67000	11,495.19	390.00000	22,230.00
	12" CONC. PIPE						
0060	302SD20-0025 952.000	193.00000	183,736.00	198.55000	189,019.60	290.00000	276,080.00
	15" CONC. PIPE						
0070	302SD20-0030 472.000	183.00000	86,376.00	237.36000	112,033.92	255.00000	120,360.00
	18" CONC. PIPE						
0080	302SD20-0031 65.000	176.00000	11,440.00	290.02000	18,851.30	290.00000	18,850.00
	18" RADIAL PIPE						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:
 Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0090	302SD20-0039	1,079.000	404.00000	435,916.00	265.61000	286,593.19	320.00000	345,280.00
	24" CONC. PIPE	LF						
0100	302SD20-0199	3.000	1,600.00000	4,800.00	3,359.87000	10,079.61	1,350.00000	4,050.00
	15" END SECTION ES-1	EA						
0110	302SD20-0201	2.000	1,800.00000	3,600.00	3,471.65000	6,943.30	1,550.00000	3,100.00
	18" END SECTION ES-1	EA						
0120	302SD20-0239	1.000	9,400.00000	9,400.00	9,327.30000	9,327.30	9,900.00000	9,900.00
	DROP INLET DI-2A	EA						
0130	302SD20-0242	2.000	10,000.00000	20,000.00	11,174.30000	22,348.60	10,800.00000	21,600.00
	DROP INLET DI-2B,L=6'	EA						
0140	302SD20-0309	1.000	9,800.00000	9,800.00	7,983.00000	7,983.00	8,500.00000	8,500.00
	DROP INLET DI-3A	EA						
0150	302SD20-0311	3.000	8,200.00000	24,600.00	8,209.74000	24,629.22	8,765.00000	26,295.00
	DROP INLET DI-3B,L=4'	EA						
0160	302SD20-0312	2.000	10,000.00000	20,000.00	9,591.45000	19,182.90	9,865.00000	19,730.00
	DROP INLET DI-3B,L=6'	EA						
0170	302SD20-0313	1.000	11,000.00000	11,000.00	10,822.03000	10,822.03	10,720.00000	10,720.00
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	302SD20-0345	1.000	11,000.00000	11,000.00	9,499.91000	9,499.91	10,330.00000	10,330.00
	DROP INLET DI-3D	EA						
0190	302SD20-0347	1.000	7,900.00000	7,900.00	8,839.05000	8,839.05	8,450.00000	8,450.00
	DROP INLET DI-3E,L=4'	EA						
0200	302SD20-0348	3.000	12,000.00000	36,000.00	11,439.83000	34,319.49	11,600.00000	34,800.00
	DROP INLET DI-3E,L=6'	EA						
0210	302SD20-0349	1.000	13,000.00000	13,000.00	12,071.50000	12,071.50	12,300.00000	12,300.00
	DROP INLET DI-3E,L=8'	EA						
0220	302SD20-0366	1.000	12,000.00000	12,000.00	11,464.20000	11,464.20	11,600.00000	11,600.00
	DROP INLET DI-3F,L=8'	EA						
0230	302SD20-0446	3.000	9,200.00000	27,600.00	9,249.95000	27,749.85	9,700.00000	29,100.00
	DROP INLET DI-5	EA						
0240	302SD20-0662	44.700	1,100.00000	49,170.00	1,300.00000	58,110.00	1,100.00000	49,170.00
	MANHOLE MH-1 OR 2	LF						
0250	302SD20-0663	7.000	1,700.00000	11,900.00	1,441.87000	10,093.09	1,200.00000	8,400.00
	FRAME & COVER MH-1	EA						
0260	302SD20-0679	6.500	3,300.00000	21,450.00	3,981.22000	25,877.93	4,000.00000	26,000.00
	SWM RISER PIPE 60"	LF						

Tabulation of Bids

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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0270	303SD20-0001	6,479.000	45.00000	291,555.00	70.00000	453,530.00	88.00000	570,152.00
	REGULAR EXCAVATION	CY						
0280	303SD20-0007	1,813.000	77.00000	139,601.00	101.62000	184,237.06	39.00000	70,707.00
	BORROW EXCAVATION	CY						
0290	303SD20-0023	15.000	437.00000	6,555.00	428.86000	6,432.90	980.00000	14,700.00
	CHECK DAM ROCK TY. II	EA						
0300	303SD20-0029	611.000	6.00000	3,666.00	15.00000	9,165.00	1.00000	611.00
	SILTATION CONTROL EXCAVATION	CY						
0310	303SD20-0030	4.000	11.25000	45.00	438.59000	1,754.36	500.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0320	303SD20-0031	26.000	63.00000	1,638.00	386.74000	10,055.24	500.00000	13,000.00
	INLET PROTECTION TYPE B	EA						
0330	303SD20-0034	2,443.000	4.00000	9,772.00	9.90000	24,185.70	6.00000	14,658.00
	TEMP. SILT FENCE TYPE A	LF						
0340	303SD20-0036	250.000	91.00000	22,750.00	74.28000	18,570.00	150.00000	37,500.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0350	303SX20-0012	8.000	118.00000	944.00	607.47000	4,859.76	650.00000	5,200.00
	UTILITY TEST PIT UNPAVED	EA						

Tabulation of Bids

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0360	303SX20-0013	6.000	620.00000	3,720.00	697.38000	4,184.28	1,900.00000	11,400.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0370	308SD20-0012	8,893.000	55.00000	489,115.00	57.72000	513,303.96	59.00000	524,687.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0380	308SX20-0003	145.000	59.00000	8,555.00	52.67000	7,637.15	200.00000	29,000.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0390	315SD20-0001	2,186.000	153.00000	334,458.00	163.76000	357,979.36	145.00000	316,970.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0400	315SD20-0004	815.000	151.00000	123,065.00	159.29000	129,821.35	180.00000	146,700.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0410	315SD20-0008	30.000	153.00000	4,590.00	321.03000	9,630.90	750.00000	22,500.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0420	315SD20-0010	1,294.000	149.00000	192,806.00	159.60000	206,522.40	160.00000	207,040.00
	ASPHALT CONCRETE BM-25.0	TON						
0430	315SX20-0011	3,142.000	3.50000	10,997.00	4.90000	15,395.80	5.00000	15,710.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

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 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0440	414SD20-0003	12.000	315.00000	3,780.00	130.05000	1,560.60	500.00000	6,000.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0450	501SD20-0004	2,608.000	10.00000	26,080.00	15.51000	40,450.08	40.00000	104,320.00
	UNDERDRAIN UD-4	LF						
0460	502SD20-0011	658.000	31.00000	20,398.00	141.44000	93,067.52	40.00000	26,320.00
	CURB, STD. CG-2	LF						
0470	502SD20-0022	1,549.000	33.00000	51,117.00	114.72000	177,701.28	50.00000	77,450.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0480	502SD20-0023	639.000	51.00000	32,589.00	97.49000	62,296.11	50.00000	31,950.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0490	502SD20-0029	372.000	130.00000	48,360.00	182.78000	67,994.16	150.00000	55,800.00
	ENTRANCE GUTTER CG-9D	SY						
0500	502SD20-0053	145.000	110.00000	15,950.00	122.53000	17,766.85	125.00000	18,125.00
	MEDIAN STRIP MS-1	SY						
0510	504SD20-0002	25.000	550.00000	13,750.00	575.90000	14,397.50	550.00000	13,750.00
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

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Contract Description: ROAD RECONSTRUCTION

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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:	
0520	504SD20-0003	1,190.000	55.00000	65,450.00	90.33000	107,492.70	80.00000	95,200.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0530	508SD20-0002	1,326.000	12.00000	15,912.00	16.49000	21,865.74	35.00000	46,410.00
	DEMO. OF PVMT. COMBINATION	SY						
0540	509SD20-0001	21.900	900.00000	19,710.00	317.12000	6,944.93	2,000.00000	43,800.00
	FLOWABLE BACKFILL	CY						
0550	510SD20-0038	1.000	328.00000	328.00	649.99000	649.99	750.00000	750.00
	ADJUST EXIST. VALVE & BOX	EA						
0560	510SD20-0050	4.000	1,100.00000	4,400.00	2,087.99000	8,351.96	1,500.00000	6,000.00
	ADJUST EXIST FRAME & COVER	EA						
0570	511SD20-0001	200.000	1.00000	200.00	71.83000	14,366.00	100.00000	20,000.00
	ALLAYING DUST	HR						
0580	512SD20-0013	6.000	565.00000	3,390.00	494.46000	2,966.76	780.00000	4,680.00
	TYPE 3 BARRICADE 8'	EA						
0590	512SD20-0014	304.000	23.50000	7,144.00	33.72000	10,250.88	50.00000	15,200.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0600	512SD20-0023	240.000	43.50000	10,440.00	42.89000	10,293.60	95.00000	22,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
0610	512SD20-0024	39,310.000	0.40000	15,724.00	1.00000	39,310.00	1.00000	39,310.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0620	512SD20-0025	20,064.000	4.50000	90,288.00	2.50000	50,160.00	3.50000	70,224.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0630	512SD20-0026	240.000	2.00000	480.00	2.61000	626.40	5.00000	1,200.00
	ELECTRONIC ARROW BOARD	HR						
0640	512SD20-0027	1,200.000	72.00000	86,400.00	60.37000	72,444.00	50.00000	60,000.00
	FLAGGER SERVICE	HR						
0650	512SD20-0042	6,120.000	0.85000	5,202.00	2.02000	12,362.40	2.20000	13,464.00
	ERADICATE LINEAR PVMT MRKG	LF						
0660	512SD20-0043	300.000	3.00000	900.00	8.85000	2,655.00	27.00000	8,100.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0670	512SD20-0061	6,120.000	2.25000	13,770.00	2.78000	17,013.60	4.75000	29,070.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0680	512SD20-0065	92.000	11.25000	1,035.00	16.69000	1,535.48	30.00000	2,760.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0690	512SX20-0025	(1)	119,000.00000	119,000.00	83,686.32000	83,686.32	127,100.00000	127,100.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY SIGNALIZATION - HARRISON AT GORDON	LS						
0700	512SX20-0025	(1)	36,000.00000	36,000.00	86,905.03000	86,905.03	38,130.00000	38,130.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY SIGNALIZATION - HARRISON AT OLD PLANK	LS						
0710	513SD20-0001	(1)	370,000.00000	370,000.00	292,339.34000	292,339.34	450,000.00000	450,000.00
	MOBILIZATION MOBILIZATION	LS						
0720	514SD20-0002	23.000	6,600.00000	151,800.00	5,000.00000	115,000.00	4,000.00000	92,000.00
	FIELD OFFICE TY.II	MO						
0730	515SD20-0004	10,820.000	9.00000	97,380.00	5.76000	62,323.20	4.40000	47,608.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0740	516SX20-0008	(1)	3,900.00000	3,900.00	6,126.54000	6,126.54	12,500.00000	12,500.00
	NS DEMO. OF BLDG. PARCEL 001 - WELL	LS						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0750	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003 - LIGHT POLE	(1) LS	305.00000	305.00	3,708.36000	3,708.36	1,500.00000	1,500.00
0760	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003 - METAL CARPORT	(1) LS	2,900.00000	2,900.00	3,708.36000	3,708.36	2,500.00000	2,500.00
0770	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003 - POST	(1) LS	305.00000	305.00	3,708.36000	3,708.36	500.00000	500.00
0780	516SX20-0008 NS DEMO. OF BLDG. PARCEL 003 - WELL	(1) LS	3,900.00000	3,900.00	6,126.54000	6,126.54	12,500.00000	12,500.00
0790	516SX20-0008 NS DEMO. OF BLDG. PARCEL 007 - FOR SALE SIGN	(1) LS	305.00000	305.00	3,708.36000	3,708.36	1,500.00000	1,500.00
0800	516SX20-0008 NS DEMO. OF BLDG. PARCEL 011 - RES. LIGHT POLE	(1) LS	609.00000	609.00	739.65000	739.65	2,500.00000	2,500.00
0810	516SX20-0008 NS DEMO. OF BLDG. PARCEL 013 - CHAIN LINK FENCE	(1) LS	1,200.00000	1,200.00	5,798.38000	5,798.38	1,500.00000	1,500.00

Tabulation of Bids

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 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0820	516SX20-0008 NS DEMO. OF BLDG. PARCEL 014 - WELL	(1) LS	3,900.00000	3,900.00	6,126.54000	6,126.54	12,500.00000	12,500.00
0830	516SX20-0008 NS DEMO. OF BLDG. PARCEL 015 - CHANCELLOR GARDEN SIGN	(1) LS	305.00000	305.00	5,798.38000	5,798.38	1,000.00000	1,000.00
0840	516SX20-0008 NS DEMO. OF BLDG. PARCEL 022 - WOODEN FENCE	(1) LS	3,800.00000	3,800.00	5,798.38000	5,798.38	2,000.00000	2,000.00
0850	516SX20-0009 NS CLEARING PARCEL NO. PARCEL 001	(1) LS	4,400.00000	4,400.00	5,798.38000	5,798.38	22,000.00000	22,000.00
0860	516SX20-0009 NS CLEARING PARCEL NO. PARCEL 013	(1) LS	2,500.00000	2,500.00	5,798.38000	5,798.38	6,500.00000	6,500.00
0870	516SX20-0009 NS CLEARING PARCEL NO. PARCEL 014	(1) LS	2,700.00000	2,700.00	5,798.38000	5,798.38	6,500.00000	6,500.00
0880	516SX20-0009 NS CLEARING PARCEL NO. PARCEL 017	(1) LS	4,700.00000	4,700.00	5,798.38000	5,798.38	6,500.00000	6,500.00

Tabulation of Bids

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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0890	516SX20-0009 NS CLEARING PARCEL NO. PARCEL 022	(1) LS	4,400.00000	4,400.00	5,798.38000	5,798.38	18,000.00000	18,000.00
0900	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1) LS	23,000.00000	23,000.00	76,209.43000	76,209.43	197,000.00000	197,000.00
0910	520SD20-0003 1" WATER SERVICE LINE	563.000 LF	69.50000	39,128.50	240.56000	135,435.28	215.00000	121,045.00
0920	520SD20-0014 6" DI WATER MAIN	7.000 LF	633.00000	4,431.00	333.12000	2,331.84	1,625.00000	11,375.00
0930	520SD20-0016 8" DI WATER MAIN	1,203.000 LF	311.00000	374,133.00	342.31000	411,798.93	365.00000	439,095.00
0940	520SD20-0090 8" GATE VALVE & BOX	2.000 EA	5,400.00000	10,800.00	5,248.52000	10,497.04	5,300.00000	10,600.00
0950	520SD20-0162 FIRE HYDRANT	1.000 EA	7,600.00000	7,600.00	13,396.31000	13,396.31	8,800.00000	8,800.00
0960	520SD20-0167 5/8" WATER METER BOX & YOKE	13.000 EA	4,000.00000	52,000.00	5,594.97000	72,734.61	1,925.00000	25,025.00

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 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
0970	520SD20-0179	689.000	240.00000	165,360.00	200.00000	137,800.00	620.00000	427,180.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
0980	520SD20-0185	601.000	283.00000	170,083.00	344.22000	206,876.22	375.00000	225,375.00
	8" SANITARY SEWER PIPE	LF						
0990	520SD20-0272	45.900	1,100.00000	50,490.00	1,100.79000	50,526.26	2,000.00000	91,800.00
	SANITARY SEWER MANHOLE	LF						
1000	520SD20-0274	7.000	1,600.00000	11,200.00	1,011.47000	7,080.29	3,000.00000	21,000.00
	MANHOLE FRAME & COVER F & C-1	EA						
1010	520SX20-0005	9.000	1,100.00000	9,900.00	1,023.92000	9,215.28	1,500.00000	13,500.00
	4" SEWER CLEANOUT	EA						
1020	603SD20-0002	238.000	4.50000	1,071.00	15.00000	3,570.00	14.00000	3,332.00
	TEMPORARY SEED	LB						
1030	603SD20-0003	475.000	6.00000	2,850.00	19.43000	9,229.25	11.00000	5,225.00
	REGULAR SEED	LB						
1040	603SD20-0004	380.000	5.00000	1,900.00	10.12000	3,845.60	9.00000	3,420.00
	OVERSEEDING	LB						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1050	603SD20-0008	11,495.000	1.00000	11,495.00	2.90000	33,335.50	0.65000	7,471.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1060	603SD20-0009	9,196.000	1.00000	9,196.00	3.41000	31,358.36	0.90000	8,276.40
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1070	603SD20-0014	190.000	3.00000	570.00	6.13000	1,164.70	2.00000	380.00
	FERTILIZER NITROGEN - N	LB						
1080	603SD20-0015	133.000	3.00000	399.00	6.13000	815.29	2.00000	266.00
	FERTILIZER PHOSPHOROUS - P	LB						
1090	603SD20-0016	133.000	3.00000	399.00	6.13000	815.29	2.00000	266.00
	FERTILIZER POTASSIUM - K	LB						
1100	603SD20-0017	10.450	140.00000	1,463.00	318.58000	3,329.16	320.00000	3,344.00
	LIME	TON						
1110	606SD20-0004	507.000	3.50000	1,774.50	7.96000	4,035.72	5.00000	2,535.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
1120	700SD20-0012	27.000	516.00000	13,932.00	918.98000	24,812.46	475.00000	12,825.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1130	700SD20-0034	120.000	22.50000	2,700.00	49.01000	5,881.20	22.00000	2,640.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1140	700SD20-0037	132.000	39.50000	5,214.00	49.01000	6,469.32	37.00000	4,884.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1150	700SD20-0038	22.000	554.00000	12,188.00	918.98000	20,217.56	520.00000	11,440.00
	CONC. FOUND. STP-1, TY. A	EA						
1160	700SD20-0060	2.000	10,000.00000	20,000.00	5,793.67000	11,587.34	9,720.00000	19,440.00
	ELECTRICAL SERVICE SE-5	EA						
1170	700SD20-0067	16.000	2,000.00000	32,000.00	2,510.59000	40,169.44	1,886.00000	30,176.00
	PEDESTAL POLE PF-2, 12'	EA						
1180	700SD20-0068	96.000	2,100.00000	201,600.00	2,188.72000	210,117.12	2,058.00000	197,568.00
	CONC. FOUND. PF-8	CY						
1190	700SD20-0069	16.000	1,500.00000	24,000.00	2,381.84000	38,109.44	1,486.00000	23,776.00
	CONC. FOUND. PF-2	EA						
1200	700SD20-0090	2.000	21,000.00000	42,000.00	23,747.61000	47,495.22	20,015.00000	40,030.00
	SIGNAL MAST ARM POLE MP-3, TY. A	EA						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1210	700SD20-0091	2.000	26,000.00000	52,000.00	28,906.55000	57,813.10	25,160.00000	50,320.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1220	700SD20-0094	3.000	22,000.00000	66,000.00	24,830.38000	74,491.14	21,158.00000	63,474.00
	SIGNAL MAST ARM POLE MP-3, TY. D	EA						
1230	700SD20-0095	1.000	28,000.00000	28,000.00	29,968.71000	29,968.71	26,875.00000	26,875.00
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
1240	700SD20-0099	2.000	8,200.00000	16,400.00	12,003.19000	24,006.38	7,890.00000	15,780.00
	MAST ARM 40'	EA						
1250	700SD20-0100	3.000	12,000.00000	36,000.00	14,685.02000	44,055.06	11,300.00000	33,900.00
	MAST ARM 49'	EA						
1260	700SD20-0101	2.000	15,000.00000	30,000.00	18,022.17000	36,044.34	14,850.00000	29,700.00
	MAST ARM 60'	EA						
1270	700SD20-0104	1.000	24,000.00000	24,000.00	23,814.54000	23,814.54	22,580.00000	22,580.00
	MAST ARM 75', CASE 1 LOADING	EA						
1280	700SD20-0108	870.000	4.75000	4,132.50	7.72000	6,716.40	4.55000	3,958.50
	8/3 CONDUCTOR CABLE	LF						

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Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1290	700SD20-0112	3,265.000	2.75000	8,978.75	3.22000	10,513.30	2.55000	8,325.75
	14/4 CONDUCTOR CABLE	LF						
1300	700SD20-0114	5,580.000	3.00000	16,740.00	3.22000	17,967.60	2.85000	15,903.00
	14/7 CONDUCTOR CABLE	LF						
1310	700SD20-0118	7,680.000	1.25000	9,600.00	2.38000	18,278.40	1.15000	8,832.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
1320	700SD20-0120	5,855.000	2.00000	11,710.00	2.45000	14,344.75	2.00000	11,710.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1330	700SD20-0124	1,040.000	2.50000	2,600.00	3.67000	3,816.80	2.25000	2,340.00
	CAT 5E DIRECT BURIAL CABLE	LF						
1340	700SD20-0144	150.000	4.75000	712.50	3.22000	483.00	4.55000	682.50
	8 CONDUCTOR CABLE	LF						
1350	700SD20-0148	1,495.000	4.75000	7,101.25	3.22000	4,813.90	4.55000	6,802.25
	8 CONDUCTOR CABLE EGC	LF						
1360	700SD20-0174	2.000	1,500.00000	3,000.00	1,931.22000	3,862.44	1,430.00000	2,860.00
	ELECTRICAL SERVICE WORK PAD	EA						

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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:	
1370	700SD20-0178	11.000	2,100.00000	23,100.00	2,253.09000	24,783.99	2,000.00000	22,000.00
	JUNCTION BOX JB-S2	EA						
1380	700SD20-0179	2.000	2,300.00000	4,600.00	2,896.84000	5,793.68	2,170.00000	4,340.00
	JUNCTION BOX JB-S3	EA						
1390	700SD20-0181	10.000	327.00000	3,270.00	289.68000	2,896.80	315.00000	3,150.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1400	700SD20-0182	255.000	15.50000	3,952.50	32.83000	8,371.65	14.85000	3,786.75
	CONDUIT PVC 1"	LF						
1410	700SD20-0193	790.000	59.50000	47,005.00	80.47000	63,571.30	57.15000	45,148.50
	BORED CONDUIT 4"	LF						
1420	700SD20-0194	130.000	17.75000	2,307.50	15.45000	2,008.50	17.15000	2,229.50
	CONDUIT PVC 2"	LF						
1430	700SD20-0195	750.000	19.00000	14,250.00	15.45000	11,587.50	18.30000	13,725.00
	CONDUIT PVC 3"	LF						
1440	700SD20-0196	125.000	20.00000	2,500.00	18.02000	2,252.50	19.40000	2,425.00
	CONDUIT PVC 4"	LF						
1450	700SD20-0197	980.000	15.50000	15,190.00	23.17000	22,706.60	14.85000	14,553.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1460	700SD20-0199 TEST BORE	8.000 EA	8,900.00000	71,200.00	9,527.37000	76,218.96	8,575.00000	68,600.00
1470	700SD20-0224 LUMINAIRE ARM 16'	2.000 EA	3,000.00000	6,000.00	4,551.25000	9,102.50	2,855.00000	5,710.00
1480	700SD20-0225 LUMINAIRE ARM 18'	2.000 EA	3,600.00000	7,200.00	4,551.25000	9,102.50	3,430.00000	6,860.00
1490	700SX20-0009 NS TRAFFIC SIGNALIZATION EVP DETECTOR CABLE INFRARED	1,945.000 LF	2.75000	5,348.75	3.22000	6,262.90	2.55000	4,959.75
1500	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	16.000 EA	5,400.00000	86,400.00	2,265.97000	36,255.52	5,145.00000	82,320.00
1510	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET 5-DOOR CONFIGURATION (32 OUTPUTS, HV)	2.000 EA	65,000.00000	130,000.00	57,174.50000	114,349.00	62,900.00000	125,800.00
1520	700SX20-0010 NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM 4- WAY INFRARED.	2.000 EA	17,000.00000	34,000.00	16,145.02000	32,290.04	16,010.00000	32,020.00

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1530	700SX20-0010	4.000	12,000.00000	48,000.00	13,185.10000	52,740.40	11,720.00000	46,880.00
	NS TRAFFIC SIGNALIZATION MSDS (HYBRID SENSOR)	EA						
1540	700SX20-0010	2.000	11,000.00000	22,000.00	8,103.42000	16,206.84	10,295.00000	20,590.00
	NS TRAFFIC SIGNALIZATION MSDS CENTRAL CONTROL UNIT (RACK MOUNT)	EA						
1550	700SX20-0010	2.000	9,200.00000	18,400.00	7,813.73000	15,627.46	8,860.00000	17,720.00
	NS TRAFFIC SIGNALIZATION MSDS DETECTION PROCESSOR	EA						
1560	700SX20-0022	2.000	6,300.00000	12,600.00	4,506.19000	9,012.38	6,000.00000	12,000.00
	NS CONC FOUNDATION CONCRETE FOUNDATION CF- 5	EA						
1570	701SD20-0001	302.000	54.00000	16,308.00	73.52000	22,203.04	88.00000	26,576.00
	SIGN PANEL	SF						
1580	703SD20-0004	2.000	13,000.00000	26,000.00	13,091.11000	26,182.22	12,500.00000	25,000.00
	LOCAL CONTROLLER TY. B	EA						
1590	703SD20-0007	90.000	476.00000	42,840.00	450.62000	40,555.80	455.00000	40,950.00
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1600	703SD20-0026	7.000	923.00000	6,461.00	418.43000	2,929.01	885.00000	6,195.00
	LOOP DETECTOR AMPLIFIER	EA						
1610	703SD20-0034	25.000	506.00000	12,650.00	469.93000	11,748.25	485.00000	12,125.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1620	703SD20-0039	16.000	357.00000	5,712.00	321.87000	5,149.92	342.00000	5,472.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1630	703SD20-0042	2,500.000	12.00000	30,000.00	36.56000	91,400.00	11.40000	28,500.00
	LOOP SAW CUT 3/8"	LF						
1640	703SD20-0043	465.000	41.50000	19,297.50	41.84000	19,455.60	40.00000	18,600.00
	LOOP SAW CUT 5/8"	LF						
1650	703SD20-0044	5.000	893.00000	4,465.00	6,437.41000	32,187.05	855.00000	4,275.00
	REMOVE EXISTING POLE	EA						
1660	703SD20-0045	8.000	1,700.00000	13,600.00	735.19000	5,881.52	1,600.00000	12,800.00
	REMOVE EXISTING FOUNDATION	EA						
1670	703SD20-0047	2.000	953.00000	1,906.00	3,218.71000	6,437.42	915.00000	1,830.00
	REMOVE EXISTING CONTROLLER	EA						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1680	703SD20-0048	5.000	1,000.00000	5,000.00	643.74000	3,218.70	970.00000	4,850.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1690	703SD20-0053	2.000	10,000.00000	20,000.00	8,572.05000	17,144.10	9,700.00000	19,400.00
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA						
1700	703SD20-0054	12.000	4,800.00000	57,600.00	1,332.54000	15,990.48	4,575.00000	54,900.00
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						
1710	703SD20-0061	16.000	893.00000	14,288.00	1,351.86000	21,629.76	855.00000	13,680.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1720	704SD20-0006	7,119.000	1.25000	8,898.75	1.19000	8,471.61	1.80000	12,814.20
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1730	704SD20-0008	343.000	2.50000	857.50	3.80000	1,303.40	2.40000	823.20
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1740	704SD20-0015	1,279.000	15.50000	19,824.50	11.40000	14,580.60	25.75000	32,934.25
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) ALLAN MYERS VA, 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:	
1750	704SD20-0036	3.000	450.00000	1,350.00	612.65000	1,837.95	595.00000	1,785.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
1760	704SD20-0045	4.000	225.00000	900.00	275.70000	1,102.80	490.00000	1,960.00
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
1770	704SD20-0048	23.000	253.00000	5,819.00	275.69000	6,340.87	480.00000	11,040.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1780	704SD20-0051	3.000	551.00000	1,653.00	428.86000	1,286.58	840.00000	2,520.00
	DBL TURN ARR.THROUGH/LT OR RT TY B, CL II	EA						
1790	704SD20-0087	10.000	33.50000	335.00	104.15000	1,041.50	81.00000	810.00
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
1800	705SX20-0001	4.000	1,800.00000	7,200.00	1,931.22000	7,724.88	1,715.00000	6,860.00
	NS LUMINAIRE 135W LED POLE-MOUNT	EA						
1810	801SX20-0001	2.000	3,600.00000	7,200.00	7,341.22000	14,682.44	3,480.00000	6,960.00
	NS COMMUNICATION EQUIP. COMMUNICATION EQUIP. - CELLULAR ROUTER	EA						

Tabulation of Bids

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
 Letting Date: June 26, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
 Contract Time: 08/03/26 COMPLETION DATE Min: Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) BRANCH CIVIL, INC.		(5) SAGRES CONSTRUCTION CORPORATION		(6) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1820	809SD20-0002 2.000	3,900.00000	7,800.00	5,446.05000	10,892.10	3,770.00000	7,540.00
	MANAGED FIELD ETHERNET SWITCH Gbps EA						
	Section Totals:		\$6,785,633.00		\$7,692,200.00		\$8,553,777.00
	Life Cycle Costs:						
	Section Total with LCC:		\$6,785,633.00		\$7,692,200.00		\$8,553,777.00
Contract Item Totals			\$6,785,633.00		\$7,692,200.00		\$8,553,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,785,633.00		\$7,692,200.00		8,553,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107141C01 Counties: SPOTSYLVANIA
Letting Date: June 26, 2024 10:00 A.M. District(s): FREDERICKSBURG / FREDERICKSBURG
Call Order: L23 Project(s): 0620-088-R73,C501, NONE; 0620-088-R73,P101, R201, C501, NONE;
Contract Time: 08/03/26 COMPLETION DATE Min: Max:
Contract Description: ROAD RECONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$5,815,100.00	100.00%
2	K003 J. L. KENT & SONS, INC.	\$6,286,425.46	108.11%
3	G181 GENERAL EXCAVATION, INC.	\$6,676,977.00	114.82%
4	B319 BRANCH CIVIL, INC.	\$6,785,633.00	116.69%
5	S1016 SAGRES CONSTRUCTION CORPORATION	\$7,692,200.00	132.28%
6	G303 ALLAN MYERS VA, INC.	\$8,553,777.00	147.10%

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	322SD20-0004 SCRATCH/LEVEL TYPE I TON	8,000.000	173.00000	1,384,000.00			
0020	323SD20-0030 TRAVEL LANE PATCHING (PATCH MIX TYPE) SM-12.5D TON	2,000.000	247.30000	494,600.00			
0030	512SD20-0001 PILOT VEHICLE HR	1,000.000	43.00000	43,000.00			
0040	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	300.000	15.00000	4,500.00			
0050	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	1,000.000	6.00000	6,000.00			
0060	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	500.000	10.00000	5,000.00			
0070	512SD20-0026 ELECTRONIC ARROW BOARD HR	300.000	4.00000	1,200.00			

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027 FLAGGER SERVICE HR	2,500.000	35.00000 87,500.00				
0090	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	100.000	15.00000 1,500.00				
0100	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	100.000	25.00000 2,500.00				
0110	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	5,000.000	4.75000 23,750.00				
0120	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	150.000	75.00000 11,250.00				
0130	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (AMELIA) EA	1.000	16,150.00000 16,150.00				
0140	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHARLES CITY) EA	1.000	16,150.00000 16,150.00				

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (CHESTERFIELD)	EA					
0160	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (DINWIDDIE)	EA					
0170	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (GOOCHLAND)	EA					
0180	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (HANOVER)	EA					
0190	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NEW KENT)	EA					
0200	513SX20-0001	1.000	16,150.00000	16,150.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (NOTTOWAY)	EA					

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
Alt Set / Alt Member		Quantity	and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:
0210	513SX20-0001	1.000	EA	16,150.00000	16,150.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (POWHATAN)							
0220	513SX20-0001	1.000	EA	16,150.00000	16,150.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000 (PRINCE GEORGE)							
0230	513SX20-0001	1.000	EA	19,120.00000	19,120.00		
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (AMELIA)							
0240	513SX20-0001	1.000	EA	19,120.00000	19,120.00		
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHARLES CITY)							
0250	513SX20-0001	1.000	EA	19,120.00000	19,120.00		
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (CHESTERFIELD)							
0260	513SX20-0001	1.000	EA	19,120.00000	19,120.00		
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (DINWIDDIE)							

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (GOOCHLAND)	1.000	EA 19,120.00000	19,120.00			
0280	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (HANOVER)	1.000	EA 19,120.00000	19,120.00			
0290	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NEW KENT)	1.000	EA 19,120.00000	19,120.00			
0300	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (NOTTOWAY)	1.000	EA 19,120.00000	19,120.00			
0310	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (POWHATAN)	1.000	EA 19,120.00000	19,120.00			
0320	513SX20-0001 NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000 (PRINCE GEORGE)	1.000	EA 19,120.00000	19,120.00			

Tabulation of Bids

Contract ID: C0000124847N01

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

Letting Date: June 26, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L25

Project(s): 9999-964-867, P401, NONE;

Contract Time: 11/21/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL PAVEMENT PATCHING

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2" SY	1,000.000	35.00000	35,000.00			
0340	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	5,000.000	7.00000	35,000.00			
0350	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	20.000	28.00000	560.00			
Section Totals:				\$2,488,060.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,488,060.00			
Contract Item Totals				\$2,488,060.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,488,060.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124847N01 Counties: AMELIA, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE
Letting Date: June 26, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L25 Project(s): 9999-964-867, P401, NONE;
Contract Time: 11/21/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL PAVEMENT PATCHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,488,060.00	100.00%

Tabulation of Bids

Contract ID: C0000124876N01

Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: June 26, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L33

Project(s): 9999-967-317,N501, STP-TS07(264);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA RAMP REPLACEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) M & F CONCRETE, 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	308SD20-0006 AGGR. MATL. NO. 21A OR 21B TON	30.000	45.00000 1,350.00	50.00000	1,500.00	95.00000	2,850.00
0020	502SD20-0011 CURB, STD. CG-2 LF	350.000	50.00000 17,500.00	45.00000	15,750.00	35.00000	12,250.00
0030	502SD20-0012 CURB, RADIAL CG-2 LF	400.000	50.00000 20,000.00	45.00000	18,000.00	35.00000	14,000.00
0040	502SD20-0014 CURB, STD. CG-3 LF	10.000	5.00000 50.00	5.00000	50.00	35.00000	350.00
0050	502SD20-0015 CURB, RADIAL CG-3 LF	10.000	5.00000 50.00	5.00000	50.00	35.00000	350.00
0060	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6 LF	100.000	60.00000 6,000.00	105.00000	10,500.00	55.00000	5,500.00
0070	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6 LF	500.000	60.00000 30,000.00	105.00000	52,500.00	55.00000	27,500.00

Tabulation of Bids

Contract ID: C0000124876N01

Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: June 26, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L33

Project(s): 9999-967-317,N501, STP-TS07(264);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA RAMP REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) M & F CONCRETE, 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	502SD20-0024	10.000	10.00000	100.00	5.00000	50.00	35.00000	350.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0090	502SD20-0025	10.000	10.00000	100.00	5.00000	50.00	35.00000	350.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0100	504SD20-0002	40.000	350.00000	14,000.00	300.00000	12,000.00	500.00000	20,000.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0110	504SD20-0003	450.000	70.00000	31,500.00	50.00000	22,500.00	145.00000	65,250.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0120	504SD20-0004	10.000	75.00000	750.00	5.00000	50.00	125.00000	1,250.00
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0130	508SD20-0004	10.000	15.00000	150.00	18.00000	180.00	185.00000	1,850.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0140	510SD20-0038	2.000	150.00000	300.00	200.00000	400.00	450.00000	900.00
	ADJUST EXIST. VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000124876N01

Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: June 26, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L33

Project(s): 9999-967-317,N501, STP-TS07(264);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA RAMP REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) M & F CONCRETE, 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:	
0150	510SX20-0001	400.000	35.00000	14,000.00	50.00000	20,000.00	90.00000	36,000.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0160	510SX20-0002	800.000	15.00000	12,000.00	25.00000	20,000.00	18.00000	14,400.00
	REMOVE COMB. CURB AND GUTTER	LF						
0170	512SD20-0023	10.000	5.00000	50.00	10.00000	100.00	55.00000	550.00
	TRUCK MOUNTED ATTENUATOR	HR						
0180	512SD20-0024	10.000	2.50000	25.00	10.00000	100.00	0.30000	3.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	512SD20-0025	10.000	1.00000	10.00	1.00000	10.00	55.00000	550.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0200	512SD20-0026	10.000	1.00000	10.00	1.00000	10.00	6.00000	60.00
	ELECTRONIC ARROW BOARD	HR						
0210	512SD20-0027	20.000	25.00000	500.00	40.00000	800.00	38.40000	768.00
	FLAGGER SERVICE	HR						
0220	602SD20-0004	10.000	5.00000	50.00	25.00000	250.00	55.00000	550.00
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000124876N01

Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: June 26, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L33

Project(s): 9999-967-317,N501, STP-TS07(264);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA RAMP REPLACEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) M & F CONCRETE, 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:	
0230	603SD20-0003 REGULAR SEED LB	5.00000	50.00	2.00000	20.00	5.00000	50.00
0240	603SD20-0014 FERTILIZER NITROGEN - N LB	5.00000	50.00	2.00000	20.00	3.60000	36.00
0250	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	5.00000	50.00	2.00000	20.00	3.60000	36.00
0260	603SD20-0016 FERTILIZER POTASSIUM - K LB	5.00000	50.00	2.00000	20.00	3.60000	36.00
0270	603SD20-0017 LIME TON	200.00000	200.00	250.00000	250.00	300.00000	300.00
0280	604SD20-0001 SOD SY	2.00000	20.00	27.00000	270.00	5.00000	50.00
Section Totals:			\$148,915.00		\$175,450.00		\$206,139.00
Life Cycle Costs:							
Section Total with LCC:			\$148,915.00		\$175,450.00		\$206,139.00
Contract Item Totals			\$148,915.00		\$175,450.00		\$206,139.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000124876N01	Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK		
Letting Date: June 26, 2024	District(s): CULPEPER / DISTRICTWIDE OR OFFICE		
Call Order: L33	Project(s): 9999-967-317,N501, STP-TS07(264);		
Contract Time: 08/01/25 COMPLETION DATE	Min:	Max:	
Contract Description: ON - CALL ADA RAMP REPLACEMENTS			
Contract Grand Totals	\$148,915.00	\$175,450.00	206,139.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124876N01 Counties: ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: June 26, 2024 10:00 A.M. District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: L33 Project(s): 9999-967-317,N501, STP-TS07(264);

Contract Time: 08/01/25 COMPLETION DATE Min: Max:

Contract Description: ON - CALL ADA RAMP REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$148,915.00	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$175,450.00	117.82%
3	M1117 M & F CONCRETE, INC.	\$206,139.00	138.43%

Tabulation of Bids

Contract ID: C0000121140B61

Counties: WYTHE

Letting Date: June 26, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE

Call Order: L34

Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1) CLEARING AND GRUBBING LS	15,000.00000	15,000.00				
0020	303SD20-0034 700.000 TEMP. SILT FENCE TYPE A LF	6.00000	4,200.00				
0030	303SX20-0010 (1) NS ACCESS ROAD NS TEMPORARY CONSTRUCTION ACCESS LS	105,000.00000	105,000.00				
0040	305SD20-0001 261.000 BORROW EXCAVATION CY	130.00000	33,930.00				
0050	308SD20-0012 72.000 AGGR. BASE MATL. TY. I NO. 21B TON	70.00000	5,040.00				
0060	310SD20-0001 37.000 TACK COAT GAL	11.00000	407.00				
0070	315SD20-0001 86.000 ASPHALT CONCRETE TY. SM- 12.5A CONST TON	350.00000	30,100.00				

Tabulation of Bids

Contract ID: C0000121140B61

Counties: WYTHE

Letting Date: June 26, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE

Call Order: L34

Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SD20-0010 ASPHALT CONCRETE BM-25.0 TON	13.000	750.00000 9,750.00				
0090	401SD20-0001 STRUCTURE EXCAVATION CONST. CY	50.000	35.00000 1,750.00				
0100	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE TON	99.000	62.00000 6,138.00				
0110	404SD20-0011 CONCRETE CLASS A3, SUBSTRUCT. CONST. CY	25.100	3,000.00000 75,300.00				
0120	406SD20-0008 CR REINF. STEEL CL. I SUBSTRUCT. CONST. LB	3,091.000	4.50000 13,909.50				
0130	407SD20-0006 STR. STEEL PLATE GIRDER ASTM A709 GRADE50 LS	(53300)	620,000.00000 620,000.00				
0140	410SX20-0021 NS RAILING RAILING LF	317.000	85.00000 26,945.00				

Tabulation of Bids

Contract ID: C0000121140B61

Counties: WYTHE

Letting Date: June 26, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE

Call Order: L34

Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	411SX20-0004 NS RECOAT EX. STR. STR. NO. 6016	(1)	300,000.00000	300,000.00			
0160	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6016	(1)	112,000.00000	112,000.00			
0170	411SX20-0006 NS DISPOSAL OF MATERIAL STR. NO. 6016	(1)	12,500.00000	12,500.00			
0180	412SD20-0017 EMBEDDED GALVANIC ANODES	68.000	40.00000	2,720.00			
0190	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	10.000	2,000.00000	20,000.00			
0200	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR TEMPORARY SUPPORT SYSTEM (STR. NO. 6016)	(1)	140,000.00000	140,000.00			

Tabulation of Bids

Contract ID: C0000121140B61

Counties: WYTHE

Letting Date: June 26, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE

Call Order: L34

Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	2.000	EA	3,900.00000	7,800.00		
0290	505SD20-0073 REMOVE EXISTING GUARDRAIL	174.000	LF	5.00000	870.00		
0300	505SX20-0044 NS SP. DES. GR.BR.ATTACH BR-GR NS GUARDRAIL ATTACHMENT	4.000	EA	5,500.00000	22,000.00		
0310	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	75.000	SY	16.00000	1,200.00		
0320	513SD20-0001 MOBILIZATION	(1)	LS	135,000.00000	135,000.00		
0330	514SD20-0001 FIELD OFFICE TY.I	12.000	MO	2,500.00000	30,000.00		
0340	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2"	373.000	SY	55.00000	20,515.00		

Tabulation of Bids

Contract ID: C0000121140B61

Counties: WYTHE

Letting Date: June 26, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE

Call Order: L34

Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	517SD20-0001 (1)	17,500.00000	17,500.00				
CONSTRUCTION SURVEYING CONSTR.							
0360	700SD20-0034 44.000	25.00000	1,100.00				
SIGN POST STP-1, 2", 14 GAUGE							
0370	700SD20-0038 4.000	500.00000	2,000.00				
CONC. FOUND. STP-1, TY. A							
0380	701SD20-0001 12.000	75.00000	900.00				
SIGN PANEL							
Section Totals:			\$2,125,869.50				
Life Cycle Costs:							
Section Total with LCC:			\$2,125,869.50				
Contract Item Totals			\$2,125,869.50				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,125,869.50				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121140B61 Counties: WYTHE
Letting Date: June 26, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE, BRISTOL / WYTHEVILLE
Call Order: L34 Project(s): 0619-098-871, C501, NHPP-098-1(056); 0619-098-871, B661, NHPP-098-1(056);

Contract Time: 05/19/25 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER CRIPPLE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC.	\$2,125,869.50	100.00%

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0010	303SX20-0012	4.000	500.00000	2,000.00	500.00000	2,000.00	200.00000	800.00
	UTILITY TEST PIT UNPAVED	EA						
0020	303SX20-0013	4.000	600.00000	2,400.00	500.00000	2,000.00	300.00000	1,200.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0030	305SD20-0001	150.000	3.00000	450.00	100.00000	15,000.00	250.00000	37,500.00
	BORROW EXCAVATION	CY						
0040	305SP20-0003	750.000	68.00000	51,000.00	80.00000	60,000.00	95.00000	71,250.00
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON						
0050	305SP20-0004	500.000	65.00000	32,500.00	80.00000	40,000.00	200.00000	100,000.00
	SHOULDER MAINTENANCE MATERIAL	TON						
0060	305SP20-0005	250.000	15.00000	3,750.00	20.00000	5,000.00	35.00000	8,750.00
	MACHINING SHOULDERS	LF						
0070	305SP20-0006	250.000	20.00000	5,000.00	25.00000	6,250.00	50.00000	12,500.00
	MANUAL SHOULDERS RESTORATION	LF						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26	100.000	68.00000 6,800.00	80.00000	8,000.00	100.00000	10,000.00
0090	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	25.000	2,000.00000 50,000.00	2,000.00000	50,000.00	750.00000	18,750.00
0100	505SD20-0010 RUB RAIL	20.000	12.00000 240.00	50.00000	1,000.00	85.00000	1,700.00
0110	505SD20-0011 GUARDRAIL GR-MGS1	1,000.000	36.50000 36,500.00	50.00000	50,000.00	40.00000	40,000.00
0120	505SD20-0012 GUARDRAIL GR-MGS1A	100.000	43.00000 4,300.00	75.00000	7,500.00	70.00000	7,000.00
0130	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	150.000	51.00000 7,650.00	65.00000	9,750.00	100.00000	15,000.00
0140	505SD20-0014 RADIAL GUARDRAIL GR-MGS1	100.000	40.00000 4,000.00	60.00000	6,000.00	65.00000	6,500.00
0150	505SD20-0015 RADIAL GUARDRAIL GR-MGS1A	25.000	45.00000 1,125.00	85.00000	2,125.00	80.00000	2,000.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0160	505SD20-0016	50.000	52.00000	2,600.00	75.00000	3,750.00	85.00000	4,250.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0170	505SD20-0017	35.000	5,200.00000	182,000.00	5,000.00000	175,000.00	6,000.00000	210,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0180	505SD20-0018	5.000	2,100.00000	10,500.00	2,000.00000	10,000.00	1,900.00000	9,500.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0190	505SD20-0019	20.000	2,100.00000	42,000.00	2,000.00000	40,000.00	1,800.00000	36,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0200	505SD20-0020	25.000	35.00000	875.00	45.00000	1,125.00	55.00000	1,375.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0210	505SD20-0022	25.000	45.00000	1,125.00	50.00000	1,250.00	75.00000	1,875.00
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0220	505SD20-0024	25.000	55.00000	1,375.00	65.00000	1,625.00	95.00000	2,375.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0230	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	50.000	180.00000 9,000.00	200.00000	10,000.00	200.00000	10,000.00
0240	505SD20-0028 GUARDRAIL TERMINAL GR-7 NCHRP 350	2.000	4,000.00000 8,000.00	4,000.00000	8,000.00	5,200.00000	10,400.00
0250	505SD20-0029 GUARDRAIL TERMINAL GR-11	2.000	2,100.00000 4,200.00	2,000.00000	4,000.00	1,700.00000	3,400.00
0260	505SD20-0030 GUARDRAIL GR-2	750.000	36.50000 27,375.00	50.00000	37,500.00	40.00000	30,000.00
0270	505SD20-0032 GUARDRAIL GR-2 8' POST	100.000	40.00000 4,000.00	60.00000	6,000.00	100.00000	10,000.00
0280	505SD20-0033 GUARDRAIL GR-2A	100.000	44.00000 4,400.00	75.00000	7,500.00	70.00000	7,000.00
0290	505SD20-0034 RAD. GUARDRAIL GR-2	50.000	38.00000 1,900.00	65.00000	3,250.00	65.00000	3,250.00
0300	505SD20-0035 RAD. GUARDRAIL GR-2A	50.000	40.00000 2,000.00	80.00000	4,000.00	70.00000	3,500.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	5.000	5,000.00000 25,000.00	5.000	5,000.00000 25,000.00	5.200	5,200.00000 26,000.00
0320	505SD20-0040 GUARDRAIL GR-10	50.000	42.00000 2,100.00	60.00000	3,000.00	85.00000	4,250.00
0330	505SD20-0045 FIXED OBJECT ATTACH. GR- FOA-1 TY. I	1.000	3,100.00000 3,100.00	4,000.00000	4,000.00	3,850.00000	3,850.00
0340	505SD20-0046 FIXED OBJECT ATTACH. GR- FOA-1 TY. II	1.000	2,200.00000 2,200.00	1,000.00000	1,000.00	1,200.00000	1,200.00
0350	505SD20-0049 FIXED OBJECT ATTACH. GR- FOA-3	1.000	3,100.00000 3,100.00	4,000.00000	4,000.00	3,850.00000	3,850.00
0360	505SD20-0053 FIXED OBJECT ATTACH. GR- FOA-2 TY. I	3.000	3,100.00000 9,300.00	4,000.00000	12,000.00	3,850.00000	11,550.00
0370	505SD20-0054 FIXED OBJECT ATTACH. GR- FOA-2 TY. II	3.000	2,200.00000 6,600.00	1,000.00000	3,000.00	1,200.00000	3,600.00
0380	505SD20-0055 FIXED OBJECT ATTACH. GR- FOA-5	5.000	4,500.00000 22,500.00	4,500.00000	22,500.00	5,200.00000	26,000.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0390	505SD20-0059 MEDIAN BARRIER MB-3	50.000 LF	54.00000	2,700.00	75.00000	3,750.00	75.00000	3,750.00
0400	505SD20-0060 MEDIAN BARRIER MB-3A	25.000 LF	75.00000	1,875.00	100.00000	2,500.00	90.00000	2,250.00
0410	505SD20-0067 BULL NOSE BARRIER	2.000 EA	12,500.00000	25,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
0420	505SD20-0071 GUARDRAIL BEAM	750.000 LF	32.00000	24,000.00	40.00000	30,000.00	65.00000	48,750.00
0430	505SD20-0073 REMOVE EXISTING GUARDRAIL	2,000.000 LF	6.00000	12,000.00	20.00000	40,000.00	18.00000	36,000.00
0440	505SP20-0002 W BEAM TERM CONNECTOR	1.000 EA	150.00000	150.00	100.00000	100.00	500.00000	500.00
0450	505SP20-0005 W BEAM END SECT ROUNDED	5.000 EA	150.00000	750.00	100.00000	500.00	150.00000	750.00
0460	505SP20-0006 W BEAM BACKUP PLATE	25.000 EA	15.00000	375.00	40.00000	1,000.00	30.00000	750.00
0470	505SP20-0007 RADIAL GUARDRAIL BEAM	200.000 LF	35.00000	7,000.00	45.00000	9,000.00	65.00000	13,000.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0480	505SP20-0010	75.000	120.00000	9,000.00	200.00000	15,000.00	200.00000	15,000.00
	WOOD, CONC., OR STEEL POST	EA						
0490	505SP20-0011	5.000	20.00000	100.00	25.00000	125.00	45.00000	225.00
	OFFSET BLOCK RUB RAIL	EA						
0500	505SP20-0012	100.000	25.00000	2,500.00	50.00000	5,000.00	45.00000	4,500.00
	OFFSET BLOCK	EA						
0510	505SP20-0013	10.000	4,000.00000	40,000.00	2,500.00000	25,000.00	2,300.00000	23,000.00
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0520	505SP20-0014	10.000	50.00000	500.00	250.00000	2,500.00	100.00000	1,000.00
	DRILL HOLE	EA						
0530	505SP20-0015	100.000	20.00000	2,000.00	50.00000	5,000.00	25.00000	2,500.00
	REALIGN POST	EA						
0540	505SP20-0033	20.000	105.00000	2,100.00	200.00000	4,000.00	300.00000	6,000.00
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA						
0550	505SX20-0001	10.000	500.00000	5,000.00	500.00000	5,000.00	250.00000	2,500.00
	NS HAND DIG GUARDRAIL POST HOLE	EA						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0560	505SX20-0003	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	950.00000	950.00
	NS SALV. EX. GR TERMINAL (ALL TYPES)	EA						
0570	505SX20-0007	1.000	4,500.00000	4,500.00	4,000.00000	4,000.00	3,800.00000	3,800.00
	NS INSTALL SALV GR TERMINAL (ALL TYPES)	EA						
0580	505SX20-0057	75.000	60.00000	4,500.00	80.00000	6,000.00	100.00000	7,500.00
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						
0590	505SX20-0057	75.000	60.00000	4,500.00	60.00000	4,500.00	80.00000	6,000.00
	NS GUARDRAIL THRIE BEAM RAIL	LF						
0600	505SX20-0058	4.000	400.00000	1,600.00	250.00000	1,000.00	65.00000	260.00
	NS GUARDRAIL 8"X8"X6" WOODEN POST & BLOCKOUT THRIE	EA						
0610	505SX20-0058	5.000	200.00000	1,000.00	200.00000	1,000.00	5,800.00000	29,000.00
	NS GUARDRAIL GR-10 TYPE III CRT POST	EA						
0620	505SX20-0058	2.000	12,000.00000	24,000.00	10,000.00000	20,000.00	14,000.00000	28,000.00
	NS GUARDRAIL MB-3 GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0630	505SX20-0058 NS GUARDRAIL MEDIAN BARRIER TERM. GR-9	5.000 EA	12,000.00000	60,000.00	10,000.00000	50,000.00	14,000.00000	70,000.00
0640	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE)	25.000 EA	30.00000	750.00	50.00000	1,250.00	45.00000	1,125.00
0650	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)	25.000 EA	20.00000	500.00	50.00000	1,250.00	45.00000	1,125.00
0660	505SX20-0058 NS GUARDRAIL POST 8' (WOOD OR STEEL)	25.000 EA	170.00000	4,250.00	250.00000	6,250.00	175.00000	4,375.00
0670	505SX20-0058 NS GUARDRAIL POST LEAVE OUT	20.000 EA	100.00000	2,000.00	200.00000	4,000.00	155.00000	3,100.00
0680	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)	5.000 EA	1,500.00000	7,500.00	2,500.00000	12,500.00	750.00000	3,750.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0690	505SX20-0058	5.000	1,900.00000	9,500.00	2,500.00000	12,500.00	850.00000	4,250.00
	NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)	EA						
0700	505SX20-0058	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00	700.00000	3,500.00
	NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	EA						
0710	505SX20-0058	20.000	40.00000	800.00	50.00000	1,000.00	55.00000	1,100.00
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)	EA						
0720	505SX20-0058	20.000	40.00000	800.00	50.00000	1,000.00	55.00000	1,100.00
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)	EA						
0730	505SX20-0058	20.000	40.00000	800.00	50.00000	1,000.00	55.00000	1,100.00
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)	EA						
0740	505SX20-0058	1.000	1,300.00000	1,300.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	NS GUARDRAIL TRANSITION SECTION THRIE BEAM TO W BEAM	EA						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0750	505SX20-0070	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	4,500.00000	4,500.00
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0760	505SX20-0070	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL	EA						
0770	505SX20-0070	1.000	1,500.00000	1,500.00	500.00000	500.00	250.00000	250.00
	NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL DELINEATOR	EA						
0780	510SD20-0001	4.000	2,000.00000	8,000.00	1,000.00000	4,000.00	850.00000	3,400.00
	REMOVE GR-7 TERMINAL	EA						
0790	510SX20-0017	200.000	20.00000	4,000.00	40.00000	8,000.00	30.00000	6,000.00
	NS RESET EXIST. GUARDRAIL -	LF						
0800	512SD20-0007	1.000	40,000.00000	40,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0810	512SD20-0023	250.000	40.00000	10,000.00	50.00000	12,500.00	15.00000	3,750.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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:	
0820	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	200.000	0.01000 2.00	10.00000	2,000.00	5.00000	1,000.00
0830	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	50.000	20.00000 1,000.00	10.00000	500.00	1.00000	50.00
0840	512SD20-0026 ELECTRONIC ARROW BOARD HR	200.000	25.00000 5,000.00	10.00000	2,000.00	1.00000	200.00
0850	512SD20-0027 FLAGGER SERVICE HR	300.000	35.00000 10,500.00	40.00000	12,000.00	65.00000	19,500.00
0860	512SD20-0069 IMPACT ATTENUATOR IA-1 EA	1.000	13,000.00000 13,000.00	40,000.00000	40,000.00	48,000.00000	48,000.00
0870	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	50.000	1,200.00000 60,000.00	500.00000	25,000.00	150.00000	7,500.00
0880	513SX20-0002 EMERGENCY MOBILIZATION EA	20.000	1,500.00000 30,000.00	2,500.00000	50,000.00	3,500.00000	70,000.00
0890	702SD20-0001 GUARDRAIL DELINEATOR EA	25.000	15.00000 375.00	10.00000	250.00	18.00000	450.00

Tabulation of Bids

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,042,192.00		\$1,144,100.00		\$1,326,785.00
Life Cycle Costs:							
Section Total with LCC:			\$1,042,192.00		\$1,144,100.00		\$1,326,785.00
Contract Item Totals			\$1,042,192.00		\$1,144,100.00		\$1,326,785.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,042,192.00		\$1,144,100.00		1,326,785.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122844N01 Counties: BEDFORD, FRANKLIN
 Letting Date: June 26, 2024 10:00 A.M. District(s): SALEM / BEDFORD
 Call Order: P53 Project(s): 9999-962-831,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$1,042,192.00	100.00%
2	M004 MAKCO, INCORPORATED	\$1,144,100.00	109.78%
3	L159 L. S. LEE, INC.	\$1,326,785.00	127.31%

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SX20-0012 UTILITY TEST PIT UNPAVED EA	4.000	125.00000 500.00	500.00000	2,000.00	500.00000	2,000.00
0020	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	4.000	150.00000 600.00	600.00000	2,400.00	500.00000	2,000.00
0030	305SD20-0001 BORROW EXCAVATION CY	150.000	120.00000 18,000.00	3.00000	450.00	100.00000	15,000.00
0040	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	750.000	65.00000 48,750.00	68.00000	51,000.00	80.00000	60,000.00
0050	305SP20-0004 SHOULDER MAINTENANCE MATERIAL TON	500.000	60.00000 30,000.00	65.00000	32,500.00	80.00000	40,000.00
0060	305SP20-0005 MACHINING SHOULDERS LF	250.000	5.25000 1,312.50	8.50000	2,125.00	20.00000	5,000.00
0070	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	250.000	10.00000 2,500.00	14.00000	3,500.00	25.00000	6,250.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26	100.000	77.00000 7,700.00	68.00000	6,800.00	80.00000	8,000.00
0090	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	25.000	800.00000 20,000.00	1,850.00000	46,250.00	2,000.00000	50,000.00
0100	505SD20-0010 RUB RAIL	20.000	15.00000 300.00	12.00000	240.00	50.00000	1,000.00
0110	505SD20-0011 GUARDRAIL GR-MGS1	1,000.000	38.00000 38,000.00	35.00000	35,000.00	50.00000	50,000.00
0120	505SD20-0012 GUARDRAIL GR-MGS1A	100.000	42.00000 4,200.00	42.00000	4,200.00	75.00000	7,500.00
0130	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	150.000	42.00000 6,300.00	49.00000	7,350.00	65.00000	9,750.00
0140	505SD20-0014 RADIAL GUARDRAIL GR-MGS1	100.000	42.00000 4,200.00	38.50000	3,850.00	55.00000	5,500.00
0150	505SD20-0015 RADIAL GUARDRAIL GR-MGS1A	25.000	50.00000 1,250.00	43.50000	1,087.50	80.00000	2,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	505SD20-0016 RADIAL GUARDRAIL GR-MGS1, 9' POST	50.000	55.00000 2,750.00	50.00000	2,500.00	70.00000	3,500.00
0170	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	35.000	4,500.00000 157,500.00	5,000.00000	175,000.00	5,000.00000	175,000.00
0180	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	5.000	1,600.00000 8,000.00	2,000.00000	10,000.00	2,000.00000	10,000.00
0190	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	20.000	1,000.00000 20,000.00	2,000.00000	40,000.00	2,000.00000	40,000.00
0200	505SD20-0020 GUARDRAIL GR-8 NCHRP 350 TL-3	25.000	26.00000 650.00	30.00000	750.00	50.00000	1,250.00
0210	505SD20-0022 GUARDRAIL GR-8A NCHRP 350 TL-3	25.000	40.00000 1,000.00	40.00000	1,000.00	60.00000	1,500.00
0220	505SD20-0024 GUARDRAIL GR-8B NCHRP 350 TL-3	25.000	50.00000 1,250.00	50.00000	1,250.00	75.00000	1,875.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	50.000	167.00000 8,350.00	175.00000	8,750.00	200.00000	10,000.00
0240	505SD20-0028 GUARDRAIL TERMINAL GR-7 NCHRP 350	2.000	3,700.00000 7,400.00	3,850.00000	7,700.00	4,000.00000	8,000.00
0250	505SD20-0029 GUARDRAIL TERMINAL GR-11	2.000	1,400.00000 2,800.00	2,000.00000	4,000.00	2,000.00000	4,000.00
0260	505SD20-0030 GUARDRAIL GR-2	750.000	31.50000 23,625.00	35.00000	26,250.00	50.00000	37,500.00
0270	505SD20-0032 GUARDRAIL GR-2 8' POST	100.000	42.00000 4,200.00	38.00000	3,800.00	60.00000	6,000.00
0280	505SD20-0033 GUARDRAIL GR-2A	100.000	42.00000 4,200.00	42.00000	4,200.00	75.00000	7,500.00
0290	505SD20-0034 RAD. GUARDRAIL GR-2	50.000	45.00000 2,250.00	34.00000	1,700.00	55.00000	2,750.00
0300	505SD20-0035 RAD. GUARDRAIL GR-2A	50.000	60.00000 3,000.00	40.00000	2,000.00	80.00000	4,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	5.000	4,000.00000 20,000.00	4,975.00000	24,875.00	5,000.00000	25,000.00
0320	505SD20-0040 GUARDRAIL GR-10	50.000	50.00000 2,500.00	40.00000	2,000.00	60.00000	3,000.00
0330	505SD20-0045 FIXED OBJECT ATTACH. GR- FOA-1 TY. I	1.000	3,000.00000 3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
0340	505SD20-0046 FIXED OBJECT ATTACH. GR- FOA-1 TY. II	1.000	700.00000 700.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0350	505SD20-0049 FIXED OBJECT ATTACH. GR- FOA-3	1.000	3,000.00000 3,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
0360	505SD20-0053 FIXED OBJECT ATTACH. GR- FOA-2 TY. I	3.000	3,000.00000 9,000.00	3,000.00000	9,000.00	4,000.00000	12,000.00
0370	505SD20-0054 FIXED OBJECT ATTACH. GR- FOA-2 TY. II	3.000	700.00000 2,100.00	2,000.00000	6,000.00	1,000.00000	3,000.00
0380	505SD20-0055 FIXED OBJECT ATTACH. GR- FOA-5	5.000	4,500.00000 22,500.00	4,200.00000	21,000.00	4,500.00000	22,500.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	505SD20-0059 MEDIAN BARRIER MB-3 LF	50.000	60.00000 3,000.00	52.00000	2,600.00	75.00000	3,750.00
0400	505SD20-0060 MEDIAN BARRIER MB-3A LF	25.000	70.00000 1,750.00	70.00000	1,750.00	100.00000	2,500.00
0410	505SD20-0067 BULL NOSE BARRIER EA	2.000	12,000.00000 24,000.00	12,000.00000	24,000.00	15,000.00000	30,000.00
0420	505SD20-0071 GUARDRAIL BEAM LF	750.000	30.00000 22,500.00	30.00000	22,500.00	40.00000	30,000.00
0430	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	2,000.000	9.25000 18,500.00	5.50000	11,000.00	20.00000	40,000.00
0440	505SP20-0001 IMPACT ATTEN. TY.1 TL-3, LOW MAINTENANCE EA	1.000	48,800.00000 48,800.00	40,000.00000	40,000.00	45,000.00000	45,000.00
0450	505SP20-0002 W BEAM TERM CONNECTOR EA	1.000	250.00000 250.00	120.00000	120.00	100.00000	100.00
0460	505SP20-0005 W BEAM END SECT ROUNDED EA	5.000	100.00000 500.00	120.00000	600.00	100.00000	500.00
0470	505SP20-0007 RADIAL GUARDRAIL BEAM LF	200.000	34.00000 6,800.00	34.00000	6,800.00	45.00000	9,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	505SP20-0010 WOOD, CONC., OR STEEL POST EA	75.000	100.00000 7,500.00	110.00000	8,250.00	200.00000	15,000.00
0490	505SP20-0011 OFFSET BLOCK RUB RAIL EA	5.000	30.00000 150.00	20.00000	100.00	25.00000	125.00
0500	505SP20-0012 OFFSET BLOCK EA	100.000	10.00000 1,000.00	20.00000	2,000.00	50.00000	5,000.00
0510	505SP20-0013 BR-GR POST ATTACHMENT VARIOUS TYPES EA	8.000	2,500.00000 20,000.00	3,950.00000	31,600.00	2,500.00000	20,000.00
0520	505SP20-0014 DRILL HOLE EA	10.000	15.00000 150.00	50.00000	500.00	250.00000	2,500.00
0530	505SP20-0015 REALIGN POST EA	100.000	8.00000 800.00	18.00000	1,800.00	50.00000	5,000.00
0540	505SP20-0033 BENT PLATE OR S3X5.7 STEEL POST GR-8 EA	10.000	100.00000 1,000.00	105.00000	1,050.00	200.00000	2,000.00
0550	505SX20-0001 NS HAND DIG GUARDRAIL POST HOLE EA	10.000	200.00000 2,000.00	500.00000	5,000.00	500.00000	5,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	505SX20-0003 NS SALV. EX. GR TERMINAL (ALL TYPES)	1.000	800.00000 800.00	2,000.00000	2,000.00	1,000.00000	1,000.00
0570	505SX20-0007 NS INSTALL SALV GR TERMINAL (ALL TYPES)	1.000	2,200.00000 2,200.00	4,000.00000	4,000.00	4,000.00000	4,000.00
0580	505SX20-0057 NS GUARDRAIL RADIAL THRIE BEAM RAIL	75.000	45.00000 3,375.00	55.00000	4,125.00	80.00000	6,000.00
0590	505SX20-0057 NS GUARDRAIL THRIE BEAM RAIL	75.000	35.00000 2,625.00	55.00000	4,125.00	60.00000	4,500.00
0600	505SX20-0058 NS GUARDRAIL GR-10 TYPE III CRT POST	5.000	5,400.00000 27,000.00	200.00000	1,000.00	200.00000	1,000.00
0610	505SX20-0058 NS GUARDRAIL MB-3 GUARDRAIL TERMINAL	2.000	8,800.00000 17,600.00	12,000.00000	24,000.00	10,000.00000	20,000.00
0620	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE)	25.000	30.00000 750.00	25.00000	625.00	50.00000	1,250.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)	25.000	22.00000 550.00	15.00000	375.00	50.00000	1,250.00
0640	505SX20-0058 NS GUARDRAIL POST 8' (WOOD OR STEEL)	25.000	120.00000 3,000.00	150.00000	3,750.00	250.00000	6,250.00
0650	505SX20-0058 NS GUARDRAIL POST LEAVE OUT	20.000	70.00000 1,400.00	100.00000	2,000.00	250.00000	5,000.00
0660	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (4' MINOR)	5.000	200.00000 1,000.00	1,200.00000	6,000.00	2,500.00000	12,500.00
0670	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)	5.000	200.00000 1,000.00	1,800.00000	9,000.00	2,500.00000	12,500.00
0680	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	5.000	200.00000 1,000.00	1,200.00000	6,000.00	2,500.00000	12,500.00
0690	505SX20-0058 NS GUARDRAIL THRIE BEAM 26X15, 84" LONG STEEL POST	10.000	1,800.00000 18,000.00	250.00000	2,500.00	500.00000	5,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	505SX20-0058 NS GUARDRAIL THRIE BEAM ASYMETRICAL TRANSITION SECTION	1.000 EA	700.00000 700.00	950.00000 950.00	100.00000 100.00		
0710	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)	20.000 EA	36.00000 720.00	38.00000 760.00	50.00000 1,000.00		
0720	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)	20.000 EA	36.00000 720.00	40.00000 800.00	50.00000 1,000.00		
0730	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)	20.000 EA	25.00000 500.00	38.00000 760.00	50.00000 1,000.00		
0740	505SX20-0058 NS GUARDRAIL THRIE BEAM TERMINAL CONNECTOR	2.000 EA	1,000.00000 2,000.00	200.00000 400.00	250.00000 500.00		
0750	505SX20-0058 NS GUARDRAIL THRIE BEAM W6X8.5 OR W6X9, 72" LONG STEEL POST	10.000 EA	95.00000 950.00	250.00000 2,500.00	500.00000 5,000.00		

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	505SX20-0070 NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	1.000 EA	1.00000 1.00	1,500.00000 1,500.00	1,500.00000 1,500.00	2,500.00000 2,500.00	2,500.00
0770	505SX20-0070 NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL	1.000 EA	1,200.00000 1,200.00	1,500.00000 1,500.00	1,500.00000 1,500.00	2,500.00000 2,500.00	2,500.00
0780	505SX20-0070 NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL DELINEATOR	1.000 EA	100.00000 100.00	1,500.00000 1,500.00	1,500.00000 1,500.00	500.00000 500.00	500.00
0790	510SX20-0017 NS RESET EXIST. GUARDRAIL -	200.000 LF	18.75000 3,750.00	15.00000 3,000.00	15.00000 3,000.00	40.00000 8,000.00	8,000.00
0800	512SD20-0008 IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	1.000 EA	3,200.00000 3,200.00	29,000.00000 29,000.00	29,000.00000 29,000.00	10,000.00000 10,000.00	10,000.00
0810	512SD20-0023 TRUCK MOUNTED ATTENUATOR	250.000 HR	0.01000 2.50	35.00000 8,750.00	35.00000 8,750.00	50.00000 12,500.00	12,500.00
0820	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	200.000 DAY	0.01000 2.00	0.01000 2.00	0.01000 2.00	10.00000 2,000.00	2,000.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	50.000	0.01000 0.50	10.00000	500.00	10.00000	500.00
0840	512SD20-0026 ELECTRONIC ARROW BOARD	200.000	0.01000 2.00	15.00000	3,000.00	10.00000	2,000.00
0850	512SD20-0027 FLAGGER SERVICE	300.000	40.00000 12,000.00	30.00000	9,000.00	40.00000	12,000.00
0860	512SD20-0069 IMPACT ATTENUATOR IA-1	1.000	34,300.00000 34,300.00	12,000.00000	12,000.00	45,000.00000	45,000.00
0870	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	50.000	130.00000 6,500.00	1,150.00000	57,500.00	500.00000	25,000.00
0880	513SX20-0002 EMERGENCY MOBILIZATION	20.000	2,500.00000 50,000.00	1,000.00000	20,000.00	2,500.00000	50,000.00
0890	702SD20-0001 GUARDRAIL DELINEATOR	25.000	12.00000 300.00	12.00000	300.00	10.00000	250.00
Section Totals:			\$849,335.50		\$941,419.50		\$1,140,950.00
Life Cycle Costs:							
Section Total with LCC:			\$849,335.50		\$941,419.50		\$1,140,950.00
Contract Item Totals			\$849,335.50		\$941,419.50		\$1,140,950.00

Tabulation of Bids

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
 Letting Date: June 26, 2024 District(s): SALEM / MARTINSVILLE
 Call Order: P54 Project(s): 9999-962-832,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$849,335.50	\$941,419.50	1,140,950.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122845N01 Counties: CARROLL, HENRY, PATRICK
Letting Date: June 26, 2024 10:00 A.M. District(s): SALEM / MARTINSVILLE
Call Order: P54 Project(s): 9999-962-832,N501, NONE;
Contract Time: 06/30/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$849,335.50	100.00%
2	N234 NICKELSTON INDUSTRIES, INC.	\$941,419.50	110.84%
3	M004 MAKCO, INCORPORATED	\$1,140,950.00	134.33%

Tabulation of Bids

Contract ID: C0000122851N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55

Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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	303SX20-0012 UTILITY TEST PIT UNPAVED EA	250.00000	2,500.00	600.00000	6,000.00	200.00000	2,000.00
0020	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	250.00000	2,500.00	600.00000	6,000.00	300.00000	3,000.00
0030	305SD20-0001 BORROW EXCAVATION CY	50.00000	11,250.00	7.00000	1,575.00	165.00000	37,125.00
0040	305SP20-0003 AGR. BASE MAT. TY. I OR II NO. 21A OR 21B TON	40.00000	60,000.00	80.00000	120,000.00	85.00000	127,500.00
0050	305SP20-0004 SHOULDER MAINTENANCE MATERIAL TON	35.00000	35,000.00	80.00000	80,000.00	150.00000	150,000.00
0060	305SP20-0005 MACHINING SHOULDERS LF	10.00000	5,000.00	15.00000	7,500.00	20.00000	10,000.00
0070	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	10.00000	5,000.00	20.00000	10,000.00	25.00000	12,500.00

Tabulation of Bids

Contract ID: C0000122851N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55

Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26	500.000	40.00000 20,000.00	80.00000	40,000.00	90.00000	45,000.00
0090	505SD20-0010 RUB RAIL	20.000	25.00000 500.00	25.00000	500.00	85.00000	1,700.00
0100	505SD20-0011 GUARDRAIL GR-MGS1	3,000.000	40.00000 120,000.00	40.00000	120,000.00	38.00000	114,000.00
0110	505SD20-0012 GUARDRAIL GR-MGS1A	100.000	50.00000 5,000.00	50.00000	5,000.00	60.00000	6,000.00
0120	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST	150.000	50.00000 7,500.00	55.00000	8,250.00	48.00000	7,200.00
0130	505SD20-0014 RADIAL GUARDRAIL GR-MGS1	100.000	45.00000 4,500.00	42.00000	4,200.00	50.00000	5,000.00
0140	505SD20-0015 RADIAL GUARDRAIL GR-MGS1A	25.000	55.00000 1,375.00	52.00000	1,300.00	65.00000	1,625.00
0150	505SD20-0016 RADIAL GUARDRAIL GR-MGS1, 9' POST	50.000	55.00000 2,750.00	57.00000	2,850.00	65.00000	3,250.00

Tabulation of Bids

Contract ID: C0000122851N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55

Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE

Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	505SD20-0017	100.000	4,500.00000	450,000.00	5,500.00000	550,000.00	4,500.00000	450,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0170	505SD20-0018	5.000	1,500.00000	7,500.00	2,500.00000	12,500.00	1,900.00000	9,500.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0180	505SD20-0019	25.000	1,500.00000	37,500.00	2,500.00000	62,500.00	1,700.00000	42,500.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0190	505SD20-0020	25.000	35.00000	875.00	40.00000	1,000.00	55.00000	1,375.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0200	505SD20-0022	25.000	40.00000	1,000.00	50.00000	1,250.00	75.00000	1,875.00	
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF							
0210	505SD20-0024	25.000	50.00000	1,250.00	60.00000	1,500.00	95.00000	2,375.00	
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF							
0220	505SD20-0027	50.000	120.00000	6,000.00	500.00000	25,000.00	200.00000	10,000.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							

Tabulation of Bids

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Project(s): 9999-962-833,N501, NONE;

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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:	
0230	505SD20-0028 GUARDRAIL TERMINAL GR-7 NCHRP 350	2.000	3,000.00000 6,000.00	5,500.00000	11,000.00	4,500.00000	9,000.00
0240	505SD20-0029 GUARDRAIL TERMINAL GR-11	2.000	1,500.00000 3,000.00	2,500.00000	5,000.00	1,700.00000	3,400.00
0250	505SD20-0030 GUARDRAIL GR-2	2,500.000	40.00000 100,000.00	40.00000	100,000.00	38.00000	95,000.00
0260	505SD20-0032 GUARDRAIL GR-2 8' POST	100.000	45.00000 4,500.00	48.00000	4,800.00	48.00000	4,800.00
0270	505SD20-0033 GUARDRAIL GR-2A	100.000	50.00000 5,000.00	50.00000	5,000.00	60.00000	6,000.00
0280	505SD20-0034 RAD. GUARDRAIL GR-2	50.000	45.00000 2,250.00	42.00000	2,100.00	65.00000	3,250.00
0290	505SD20-0035 RAD. GUARDRAIL GR-2A	50.000	55.00000 2,750.00	52.00000	2,600.00	70.00000	3,500.00
0300	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9	5.000	3,500.00000 17,500.00	5,500.00000	27,500.00	4,500.00000	22,500.00

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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	505SD20-0040 GUARDRAIL GR-10 LF	45.00000	2,250.00	50.00000	2,500.00	85.00000	4,250.00
0320	505SD20-0045 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	3,000.00000	3,000.00	4,000.00000	4,000.00	3,500.00000	3,500.00
0330	505SD20-0046 FIXED OBJECT ATTACH. GR-FOA-1 TY. II EA	600.00000	600.00	2,800.00000	2,800.00	1,200.00000	1,200.00
0340	505SD20-0049 FIXED OBJECT ATTACH. GR-FOA-3 EA	3,000.00000	15,000.00	4,000.00000	20,000.00	3,500.00000	17,500.00
0350	505SD20-0053 FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA	3,000.00000	9,000.00	4,000.00000	12,000.00	3,500.00000	10,500.00
0360	505SD20-0054 FIXED OBJECT ATTACH. GR-FOA-2 TY. II EA	600.00000	1,800.00	2,800.00000	8,400.00	1,200.00000	3,600.00
0370	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	3,500.00000	17,500.00	6,000.00000	30,000.00	4,800.00000	24,000.00

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0380	505SD20-0059 MEDIAN BARRIER MB-3 LF	200.000	50.00000 10,000.00	60.00000	12,000.00	75.00000	15,000.00		
0390	505SD20-0067 BULL NOSE BARRIER EA	2.000	7,500.00000 15,000.00	15,000.00000	30,000.00	12,500.00000	25,000.00		
0400	505SD20-0071 GUARDRAIL BEAM LF	725.000	30.00000 21,750.00	30.00000	21,750.00	45.00000	32,625.00		
0410	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	2,000.000	10.00000 20,000.00	5.00000	10,000.00	15.00000	30,000.00		
0420	505SP20-0002 W BEAM TERM CONNECTOR EA	1.000	50.00000 50.00	300.00000	300.00	500.00000	500.00		
0430	505SP20-0005 W BEAM END SECT ROUNDED EA	5.000	50.00000 250.00	300.00000	1,500.00	110.00000	550.00		
0440	505SP20-0007 RADIAL GUARDRAIL BEAM LF	200.000	35.00000 7,000.00	31.00000	6,200.00	65.00000	13,000.00		
0450	505SP20-0010 WOOD, CONC., OR STEEL POST EA	75.000	125.00000 9,375.00	150.00000	11,250.00	135.00000	10,125.00		

Tabulation of Bids

Contract ID: C0000122851N01

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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	505SP20-0011 OFFSET BLOCK RUB RAIL EA	5.000	10.00000 50.00	20.00000	100.00	45.00000	225.00
0470	505SP20-0012 OFFSET BLOCK EA	100.000	25.00000 2,500.00	25.00000	2,500.00	45.00000	4,500.00
0480	505SP20-0014 DRILL HOLE EA	10.000	250.00000 2,500.00	100.00000	1,000.00	100.00000	1,000.00
0490	505SP20-0015 REALIGN POST EA	100.000	50.00000 5,000.00	20.00000	2,000.00	25.00000	2,500.00
0500	505SP20-0033 BENT PLATE OR S3X5.7 STEEL POST GR-8 EA	20.000	150.00000 3,000.00	150.00000	3,000.00	300.00000	6,000.00
0510	505SX20-0001 NS HAND DIG GUARDRAIL POST HOLE EA	10.000	250.00000 2,500.00	600.00000	6,000.00	250.00000	2,500.00
0520	505SX20-0044 NS SP. DES. GR.BR.ATTACH BR-GR BR-GR TYPE I EA	1.000	6,000.00000 6,000.00	6,000.00000	6,000.00	6,500.00000	6,500.00
0530	505SX20-0044 NS SP. DES. GR.BR.ATTACH BR-GR BR-GR TYPE II EA	1.000	1,000.00000 1,000.00	4,000.00000	4,000.00	6,500.00000	6,500.00

Tabulation of Bids

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Letting Date: June 26, 2024

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	505SX20-0044	1.000	1,000.00000	1,000.00	4,000.00000	4,000.00	8,500.00000	8,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-22 TYPE II	EA						
0550	505SX20-0044	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	8,500.00000	8,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-22A TYPE I	EA						
0560	505SX20-0044	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	8,500.00000	8,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-25A TYPE I	EA						
0570	505SX20-0044	1.000	1,000.00000	1,000.00	4,000.00000	4,000.00	8,500.00000	8,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-25A TYPE II	EA						
0580	505SX20-0057	2,000.000	50.00000	100,000.00	48.00000	96,000.00	350.00000	700,000.00
	NS GUARDRAIL HIGH TENSION CABLE BARRIER TL- 4 (BRIFEN SYSTEM)	LF						
0590	505SX20-0057	250.000	10.00000	2,500.00	30.00000	7,500.00	400.00000	100,000.00
	NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) CABLE ROPE	LF						
0600	505SX20-0057	25.000	60.00000	1,500.00	75.00000	1,875.00	100.00000	2,500.00
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: C0000122851N01

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0610	505SX20-0057	100.000		40.00000	4,000.00	75.00000	7,500.00	80.00000	8,000.00
	NS GUARDRAIL THRIE BEAM RAIL		LF						
0620	505SX20-0058	4.000		20.00000	80.00	100.00000	400.00	65.00000	260.00
	NS GUARDRAIL 6"X12"X14" WOODEN BLOCKOUT THRIE		EA						
0630	505SX20-0058	4.000		20.00000	80.00	100.00000	400.00	65.00000	260.00
	NS GUARDRAIL 6"X19"X14" WOODEN BLOCKOUT THRIE		EA						
0640	505SX20-0058	5.000		100.00000	500.00	50.00000	250.00	175.00000	875.00
	NS GUARDRAIL END TREATMENT DELINEATOR (ALL TYPES)		EA						
0650	505SX20-0058	5.000		50.00000	250.00	200.00000	1,000.00	5,800.00000	29,000.00
	NS GUARDRAIL GR-10 TYPE III CRT POST		EA						
0660	505SX20-0058	5.000		5,000.00000	25,000.00	4,000.00000	20,000.00	8,000.00000	40,000.00
	NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) ANCHOR ASSEMBLY-COMplete		EA						

Tabulation of Bids

Contract ID: C0000122851N01

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0670	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) CABLE SPLICE ASSEMBLY EA	5.000	250.00000 1,250.00	300.00000	1,500.00	450.00000	2,250.00		
0680	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) COMBINATION FITTING ASSEMBLY EA	5.000	250.00000 1,250.00	300.00000	1,500.00	250.00000	1,250.00		
0690	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) LINE POST EA	5.000	400.00000 2,000.00	400.00000	2,000.00	350.00000	1,750.00		
0700	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) MECHANICAL THREADED TERMINAL EA	5.000	250.00000 1,250.00	4,000.00000	20,000.00	700.00000	3,500.00		
0710	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) POST SOCKET & FOUNDATION EA	5.000	500.00000 2,500.00	500.00000	2,500.00	3,500.00000	17,500.00		

Tabulation of Bids

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Letting Date: June 26, 2024

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Line No / Item ID				(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0720	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) RIGGING SCREW EA	25.000	100.00000 2,500.00	200.00000	5,000.00	100.00000	2,500.00		
0730	505SX20-0058 NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) VARIOUS ANCHOR POSTS EA	5.000	500.00000 2,500.00	250.00000	1,250.00	800.00000	4,000.00		
0740	505SX20-0058 NS GUARDRAIL MB-3 GUARDRAIL TERMINAL EA	2.000	6,000.00000 12,000.00	12,500.00000	25,000.00	9,500.00000	19,000.00		
0750	505SX20-0058 NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 EA	2.000	6,000.00000 12,000.00	12,500.00000	25,000.00	9,500.00000	19,000.00		
0760	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE) EA	25.000	30.00000 750.00	25.00000	625.00	45.00000	1,125.00		
0770	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 6"X6"X14" (WOOD OR COMPOSITE) EA	5.000	25.00000 125.00	25.00000	125.00	45.00000	225.00		

Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0780	505SX20-0058 NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)	25.0000	625.00	25.00000	625.00	25.00000	625.00	40.00000	1,000.00
0790	505SX20-0058 NS GUARDRAIL POST 8' (WOOD)	25.0000	1,250.00	50.00000	1,250.00	250.00000	6,250.00	175.00000	4,375.00
0800	505SX20-0058 NS GUARDRAIL POST LEAVE OUT	20.0000	5,000.00	250.00000	5,000.00	100.00000	2,000.00	155.00000	3,100.00
0810	505SX20-0058 NS GUARDRAIL RE-TENSION EXIST. CABLE GUARDRAIL (HTCB)	50.0000	5,000.00	100.00000	5,000.00	200.00000	10,000.00	2,000.00000	100,000.00
0820	505SX20-0058 NS GUARDRAIL STEEL SPACER TUBE 6" I.D. X 9" SCHEDULE 40 GALVANIZED PIPE	5.0000	250.00	50.00000	250.00	50.00000	250.00	65.00000	325.00
0830	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)	4.0000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00	750.00000	3,000.00

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0840	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)	4.000	2,000.00000 8,000.00	2,500.00000	10,000.00	850.00000	3,400.00		
0850	505SX20-0058 NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	4.000	2,000.00000 8,000.00	2,000.00000	8,000.00	700.00000	2,800.00		
0860	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)	25.000	20.00000 500.00	100.00000	2,500.00	55.00000	1,375.00		
0870	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)	25.000	20.00000 500.00	100.00000	2,500.00	55.00000	1,375.00		
0880	505SX20-0058 NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)	25.000	20.00000 500.00	100.00000	2,500.00	55.00000	1,375.00		
0890	505SX20-0058 NS GUARDRAIL THRIE BEAM TRANSITION	1.000	500.00000 500.00	1,000.00000	1,000.00	2,500.00000	2,500.00		

Tabulation of Bids

Contract ID: C0000122851N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55

Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	505SX20-0058	5.000	100.00000	500.00	500.00000	2,500.00	400.00000	2,000.00
	NS GUARDRAIL W6X15, 85" STEEL POST THRIE	EA						
0910	505SX20-0058	5.000	100.00000	500.00	500.00000	2,500.00	400.00000	2,000.00
	NS GUARDRAIL W6X9, 72" STEEL POST THRIE	EA						
0920	505SX20-0070	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
	NS IMPACT ATTENUATOR HIGH TENSION TL-4 (BRIFEN) MAINTENANCE AND REPAIR TRAINING	EA						
0930	505SX20-0070	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0940	510SD20-0001	4.000	1,000.00000	4,000.00	2,000.00000	8,000.00	650.00000	2,600.00
	REMOVE GR-7 TERMINAL	EA						
0950	510SX20-0017	200.000	25.00000	5,000.00	20.00000	4,000.00	30.00000	6,000.00
	NS RESET EXIST. GUARDRAIL	LF						
	-							
0960	510SX20-0040	35.000	1,000.00000	35,000.00	2,000.00000	70,000.00	650.00000	22,750.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000122851N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55

Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, 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:		
0970	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	1.000	5,000.00000	5,000.00	42,000.00000	42,000.00	25,000.00000	25,000.00
0980	512SD20-0023 TRUCK MOUNTED ATTENUATOR	250.000	50.00000	12,500.00	40.00000	10,000.00	5.00000	1,250.00
0990	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	200.000	20.00000	4,000.00	1.00000	200.00	1.00000	200.00
1000	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	50.000	10.00000	500.00	30.00000	1,500.00	1.00000	50.00
1010	512SD20-0026 ELECTRONIC ARROW BOARD	200.000	10.00000	2,000.00	30.00000	6,000.00	1.00000	200.00
1020	512SD20-0069 IMPACT ATTENUATOR IA-1	1.000	40,000.00000	40,000.00	15,000.00000	15,000.00	38,000.00000	38,000.00
1030	513SX20-0002 EMERGENCY MOBILIZATION	20.000	2,000.00000	40,000.00	1,500.00000	30,000.00	2,500.00000	50,000.00
1040	702SD20-0001 GUARDRAIL DELINEATOR	25.000	10.00000	250.00	20.00000	500.00	18.00000	450.00

Tabulation of Bids

Contract ID: C0000122851N01 Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE
 Letting Date: June 26, 2024 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Call Order: P55 Project(s): 9999-962-833,N501, NONE;
 Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description		(1) MAKCO, INCORPORATED		(2) NICKELSTON INDUSTRIES, INC.		(3) L. S. LEE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,454,535.00		\$1,911,475.00		\$2,698,670.00
Life Cycle Costs:							
Section Total with LCC:			\$1,454,535.00		\$1,911,475.00		\$2,698,670.00
Contract Item Totals			\$1,454,535.00		\$1,911,475.00		\$2,698,670.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,454,535.00		\$1,911,475.00		2,698,670.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122851N01 Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: June 26, 2024 10:00 A.M. District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P55 Project(s): 9999-962-833,N501, NONE;

Contract Time: 06/30/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,454,535.00	100.00%
2	N234 NICKELSTON INDUSTRIES, INC.	\$1,911,475.00	131.41%
3	L159 L. S. LEE, INC.	\$2,698,670.00	185.53%