

BID TABULATIONS

August 28, 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: L48 (115888); L47 (124568); L46 (122795)

Tabulation of Bids

Contract ID: C0000123866N02 Counties: HAMPTON, NEWPORT NEWS
 Letting Date: August 28, 2024 District(s): HAMPTON ROADS / NORFOLK
 Call Order: L22 Project(s): 0064-114-402, N501, NONE;
 Contract Time: 12/28/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL TUNNEL INVERT SLAB REPAIR - PHASE II

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) FREYSSINET, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	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	412SX20-0007 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 1	6,310.000 LF	65.00000	410,150.00	100.00000	631,000.00	95.00000	599,450.00
0020	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR STRUCTRUAL SHORING	1.000 EA	50,000.00000	50,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0030	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 2	6,794.000 SF	215.00000	1,460,710.00	350.00000	2,377,900.00	420.00000	2,853,480.00
0040	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 2A	235.000 SF	665.00000	156,275.00	390.00000	91,650.00	425.00000	99,875.00
0050	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 2B	14.000 SF	600.00000	8,400.00	425.00000	5,950.00	430.00000	6,020.00

Tabulation of Bids

Contract ID: C0000123866N02 Counties: HAMPTON, NEWPORT NEWS
 Letting Date: August 28, 2024 District(s): HAMPTON ROADS / NORFOLK
 Call Order: L22 Project(s): 0064-114-402, N501, NONE;
 Contract Time: 12/28/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL TUNNEL INVERT SLAB REPAIR - PHASE II

Line No / Item ID		(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) FREYSSINET, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 3	1,600.000 SF	715.00000 1,144,000.00	440.00000 704,000.00	435.00000 696,000.00		
0070	412SX20-0011 NS BR.SUPERSTR. WID./REPAIR CONCRETE REPAIR TYPE 4	202.000 SF	925.00000 186,850.00	480.00000 96,960.00	450.00000 90,900.00		
0080	513SX20-0001 NS MOBILIZATION PER TASK ORDER AMOUNT GREATER THAN \$500,000	1.000 EA	325,000.00000 325,000.00	210,000.00000 210,000.00	160,000.00000 160,000.00		
0090	513SX20-0001 NS MOBILIZATION PER TASK ORDER AMOUNT LESS THAN \$500,000	1.000 EA	25,000.00000 25,000.00	65,000.00000 65,000.00	20,000.00000 20,000.00		
Section Totals:			\$3,766,385.00	\$4,192,460.00	\$4,535,725.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,766,385.00	\$4,192,460.00	\$4,535,725.00		
Contract Item Totals			\$3,766,385.00	\$4,192,460.00	\$4,535,725.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$3,766,385.00	\$4,192,460.00	4,535,725.00		

Tabulation of Bids

Contract ID: C0000123866N02 Counties: HAMPTON, NEWPORT NEWS
Letting Date: August 28, 2024 District(s): HAMPTON ROADS / NORFOLK
Call Order: L22 Project(s): 0064-114-402, N501, NONE;
Contract Time: 12/28/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL TUNNEL INVERT SLAB REPAIR - PHASE II
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123866N02 Counties: HAMPTON, NEWPORT NEWS
Letting Date: August 28, 2024 10:00 A.M. District(s): HAMPTON ROADS / NORFOLK
Call Order: L22 Project(s): 0064-114-402, N501, NONE;
Contract Time: 12/28/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL TUNNEL INVERT SLAB REPAIR - PHASE II

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C176 COASTAL GUNITE CONSTRUCTION COMPANY	\$3,766,385.00	100.00%
2	F237 FREYSSINET, INC.	\$4,192,460.00	111.31%
3	M683 M. D. MILLER CO., INC.	\$4,535,725.00	120.43%

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:
 Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, INC.		(3) CROSSROADS BRIDGE INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING	LS						
0020	302SD20-0013	1.000	1,500.00000	1,500.00	3,000.00000	3,000.00	1,200.00000	1,200.00
	ENDWALL EW-12	EA						
0030	302SD20-0023	30.000	50.00000	1,500.00	200.00000	6,000.00	175.00000	5,250.00
	15" PIPE	LF						
0045	303SD20-0004	(1)	76,750.00000	76,750.00	152,000.00000	152,000.00	65,000.00000	65,000.00
	GRADING	LS						
0047	303SD20-0006	25.000	100.00000	2,500.00	50.00000	1,250.00	125.00000	3,125.00
	EXTRA EXCAVATION	CY						
0050	303SD20-0023	9.000	650.00000	5,850.00	550.00000	4,950.00	750.00000	6,750.00
	CHECK DAM ROCK TY. II	EA						
0060	303SD20-0029	50.000	1.00000	50.00	0.01000	0.50	0.01000	0.50
	SILTATION CONTROL EXCAVATION	CY						
0070	303SD20-0034	220.000	5.00000	1,100.00	10.00000	2,200.00	8.00000	1,760.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:
 Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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:	
0080 308SD20-0001	65.000 TON	48.00000	3,120.00	55.00000	3,575.00	90.00000	5,850.00
AGGR. MATL. NO. 1							
0090 308SD20-0012	140.000 TON	52.00000	7,280.00	55.00000	7,700.00	85.00000	11,900.00
AGGR. BASE MATL. TY. I NO. 21B							
0100 315SD20-0007	135.000 TON	327.75000	44,246.25	351.00000	47,385.00	650.00000	87,750.00
ASPHALT CONCRETE TY. SM-9.5A CONST							
0110 315SD20-0010	50.000 TON	373.75000	18,687.50	294.00000	14,700.00	400.00000	20,000.00
ASPHALT CONCRETE BM-25.0							
0120 315SX20-0011	675.000 LF	5.00000	3,375.00	10.00000	6,750.00	10.00000	6,750.00
NS SAW-CUT ASPH CONC (FULL DEPTH)							
0130 401SD20-0003	10.000 CY	80.00000	800.00	80.00000	800.00	200.00000	2,000.00
POROUS BACKFILL							
0140 402SD20-0001	240.000 SF	50.00000	12,000.00	150.00000	36,000.00	325.00000	78,000.00
SHEET PILES STEEL							
0150 501SD20-0009	20.000 LF	35.00000	700.00	50.00000	1,000.00	35.00000	700.00
OUTLET PIPE							

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:
 Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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:	
0160	502SD20-0011 CURB, STD. CG-2 LF	135.000	90.00000 12,150.00	65.00000	8,775.00	150.00000	20,250.00
0170	503SD20-0002 R/W MONUMENT RM-2 EA	14.000	250.00000 3,500.00	1,000.00000	14,000.00	500.00000	7,000.00
0180	504SD20-0014 HANDRAIL HR-1 TYPE II LF	105.000	525.00000 55,125.00	650.00000	68,250.00	300.00000	31,500.00
0190	506SD20-0002 RETAINING WALL RW-3 CY	43.000	2,150.00000 92,450.00	1,800.00000	77,400.00	1,350.00000	58,050.00
0200	506SD20-0007 RETAINING WALL EXCAVATION CY	140.000	80.00000 11,200.00	50.00000	7,000.00	65.00000	9,100.00
0210	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	170.000	10.00000 1,700.00	20.00000	3,400.00	40.00000	6,800.00
0220	512SD20-0014 TEMPORARY SIGN SF	264.000	50.00000 13,200.00	30.00000	7,920.00	35.00000	9,240.00
0230	512SD20-0015 AGGREGATE MATERIAL NO. 25 OR 26 TON	210.000	40.00000 8,400.00	32.00000	6,720.00	45.00000	9,450.00

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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:	
0240	512SD20-0024 1,260.000 DAY	5.00000	6,300.00	1.00000	1,260.00	4.00000	5,040.00
	GROUP 2 CHANNELIZING DEVICES						
0250	512SD20-0025 672.000 HR	10.00000	6,720.00	6.00000	4,032.00	12.00000	8,064.00
	PORT.CHANGEABLE MESS. SIGN						
0260	512SD20-0027 500.000 HR	30.00000	15,000.00	30.00000	15,000.00	35.00000	17,500.00
	FLAGGER SERVICE						
0270	512SP20-0001 60.000 DAY	300.00000	18,000.00	50.00000	3,000.00	250.00000	15,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0280	513SD20-0001 (1) LS	42,500.00000	42,500.00	36,000.00000	36,000.00	54,650.00000	54,650.00
	MOBILIZATION						
0290	515SD20-0004 1,424.000 SY	17.25000	24,564.00	9.50000	13,528.00	35.00000	49,840.00
	FLEXIBLE PAVE.PLANING 0"-2"						
0300	602SD20-0002 54.000 CY	100.00000	5,400.00	80.00000	4,320.00	120.00000	6,480.00
	TOPSOIL CLASS A						
0310	603SD20-0002 100.000 LB	18.40000	1,840.00	19.00000	1,900.00	20.00000	2,000.00
	TEMPORARY SEED						

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 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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:	
0320	603SD20-0003 REGULAR SEED LB	150.000	19.55000 2,932.50	20.00000	3,000.00	25.00000	3,750.00
0330	603SD20-0004 OVERSEEDING LB	120.000	19.55000 2,346.00	20.00000	2,400.00	18.00000	2,160.00
0340	603SD20-0005 LEGUME SEED LB	25.000	28.75000 718.75	30.00000	750.00	30.00000	750.00
0350	603SD20-0006 LEGUME OVERSEEDING LB	20.000	28.75000 575.00	30.00000	600.00	25.00000	500.00
0355	603SD20-0007 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY	1,200.000	0.87000 1,044.00	1.50000	1,800.00	2.50000	3,000.00
0360	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1,445.000	1.15000 1,661.75	1.50000	2,167.50	2.50000	3,612.50
0370	603SD20-0014 FERTILIZER NITROGEN - N LB	86.000	2.30000 197.80	3.00000	258.00	3.00000	258.00
0380	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	113.000	2.30000 259.90	3.00000	339.00	3.00000	339.00

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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	603SD20-0016 FERTILIZER POTASSIUM - K LB	56.000	2.30000 128.80	3.00000	168.00	3.00000	168.00
0400	603SD20-0017 LIME TON	5.000	166.75000 833.75	170.00000	850.00	250.00000	1,250.00
0410	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	5.000	250.00000 1,250.00	300.00000	1,500.00	200.00000	1,000.00
0420	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	24.000	20.70000 496.80	40.00000	960.00	40.00000	960.00
0430	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	10.000	23.00000 230.00	40.00000	400.00	50.00000	500.00
0440	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	4.000	1,032.00000 4,128.00	2,300.00000	9,200.00	1,000.00000	4,000.00
0450	701SD20-0001 SIGN PANEL SF	39.000	32.20000 1,255.80	35.00000	1,365.00	65.00000	2,535.00
0460	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	2,150.000	2.25000 4,837.50	2.25000	4,837.50	7.50000	16,125.00

Tabulation of Bids

Contract ID: C0000111015N01 Counties: CARROLL
 Letting Date: August 28, 2024 District(s): SALEM / CHRISTIANSBURG
 Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
 Contract Time: 06/05/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(1) ELK KNOB, INC.		(2) JONES ROAD & BRIDGE, 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:	
0470	704SD20-0015 45.000	56.93000	2,561.85	57.00000	2,565.00	55.00000	2,475.00
	TYPE B CLASS II PVMT LINE LF						
	MRKG 24"						
	Section Totals:		\$537,965.95		\$612,975.50		\$669,382.00
	Life Cycle Costs:						
	Section Total with LCC:		\$537,965.95		\$612,975.50		\$669,382.00
	Contract Item Totals		\$537,965.95		\$612,975.50		\$669,382.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$537,965.95		\$612,975.50		669,382.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111015N01 Counties: CARROLL
Letting Date: August 28, 2024 10:00 A.M. District(s): SALEM / CHRISTIANSBURG
Call Order: L42 Project(s): 0620-017-865, N501, STP-0172(210);
Contract Time: 06/05/25 COMPLETION DATE Min: Max:
Contract Description: SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E155 ELK KNOB, INC.	\$537,965.95	100.00%
2	B991 JONES ROAD & BRIDGE, INC.	\$612,975.50	113.94%
3	C1334 CROSSROADS BRIDGE INC.	\$669,382.00	124.43%

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITMES		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	5,355.90000	5,355.90	23,000.00000	23,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	12.000	421.98000	5,063.76	750.00000	9,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0002	1.530	23,561.55000	36,049.17	500.00000	765.00		
	CLEARING AND GRUBBING	ACRE						
0040	302SD20-0013	7.000	1,369.66000	9,587.62	1,300.00000	9,100.00		
	ENDWALL EW-12	EA						
0050	302SD20-0027	72.000	197.95000	14,252.40	150.00000	10,800.00		
	15" STORM SEWER PIPE	LF						
0060	302SD20-0454	1.000	14,484.39000	14,484.39	15,000.00000	15,000.00		
	DROP INLET DI-10H TY. I,L=6	EA						
0070	302SD20-0472	1.000	14,484.39000	14,484.39	15,000.00000	15,000.00		
	DROP INLET DI-10I TY. I,L=8'	EA						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITMES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0655	1.000	8,479.51000	8,479.51	12,000.00000	12,000.00		
DROP INLET DI-13 TY.I		EA						
0090	302SD20-0656	1.000	10,139.24000	10,139.24	14,000.00000	14,000.00		
DROP INLET DI-13 TY.II		EA						
0100	303SD20-0001	2,743.000	66.08000	181,257.44	153.00000	419,679.00		
REGULAR EXCAVATION		CY						
0110	303SD20-0023	10.000	420.15000	4,201.50	530.00000	5,300.00		
CHECK DAM ROCK TY. II		EA						
0120	303SD20-0029	360.000	0.89000	320.40	5.00000	1,800.00		
SILTATION CONTROL EXCAVATION		CY						
0130	303SD20-0031	4.000	1,354.03000	5,416.12	600.00000	2,400.00		
INLET PROTECTION TYPE B		EA						
0140	303SD20-0034	1,980.000	6.98000	13,820.40	6.00000	11,880.00		
TEMP. SILT FENCE TYPE A		LF						
0150	305SD20-0004	504.000	95.37000	48,066.48	120.00000	60,480.00		
BORROW EXCAVATION MIN. CBR-30		CY						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITMES	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	308SD20-0001	2,249.000	47.95000	107,839.55	80.00000	179,920.00		
AGGR. MATL. NO. 1		TON						
0170	308SD20-0012	2,229.000	44.31000	98,766.99	95.00000	211,755.00		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0180	310SD20-0001	2,829.000	5.00000	14,145.00	6.00000	16,974.00		
TACK COAT		GAL						
0190	315SD20-0003	1,867.000	161.98000	302,416.66	177.00000	330,459.00		
ASPHALT CONCRETE TY. SM-12.5E CONST		TON						
0200	315SD20-0006	610.000	152.59000	93,079.90	167.00000	101,870.00		
ASPHALT CONCRETE TY. IM-19.0E CONST		TON						
0210	315SD20-0010	2,364.000	121.11000	286,304.04	133.00000	314,412.00		
ASPHALT CONCRETE BM-25.0		TON						
0220	315SD20-0015	12,540.000	1.35000	16,929.00	1.40000	17,556.00		
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITMES		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	315SX20-0011	4,249.000	2.30000	9,772.70	12.00000	50,988.00		
	NS SAW-CUT ASPH CONC NS SAW CUT ASPH CON (FULL DEPTH)	LF						
0240	410SX20-0011	642.000	701.72000	450,504.24	1,000.00000	642,000.00		
	PIER PROTECTION SYSTEM 54", CONST	LF						
0250	414SD20-0003	15.000	75.63000	1,134.45	250.00000	3,750.00		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0260	414SD20-0011	10.000	98.98000	989.80	380.00000	3,800.00		
	DRY RIPRAP CL.I 26"	SY						
0270	501SD20-0004	2,838.000	28.18000	79,974.84	34.00000	96,492.00		
	UNDERDRAIN UD-4	LF						
0280	501SD20-0009	158.000	25.76000	4,070.08	48.00000	7,584.00		
	OUTLET PIPE	LF						
0290	502SD20-0014	127.000	279.48000	35,493.96	70.00000	8,890.00		
	CURB, STD. CG-3	LF						
0300	504SD20-0001	2.000	3,416.87000	6,833.74	3,700.00000	7,400.00		
	CONCRETE CLASS A3 MISC.	CY						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITMES		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	3.000 EA	865.60000	2,596.80	880.00000	2,640.00		
0320	505SD20-0011 GUARDRAIL GR-MGS1	880.000 LF	28.67000	25,229.60	29.00000	25,520.00		
0330	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	1.000 EA	4,328.00000	4,328.00	4,400.00000	4,400.00		
0340	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	1.000 EA	2,055.80000	2,055.80	2,100.00000	2,100.00		
0350	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	5.000 EA	1,190.20000	5,951.00	1,200.00000	6,000.00		
0360	505SD20-0029 GUARDRAIL TERMINAL GR-11	1.000 EA	1,493.16000	1,493.16	1,500.00000	1,500.00		
0370	505SD20-0030 GUARDRAIL GR-2	50.000 LF	28.67000	1,433.50	29.00000	1,450.00		
0380	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	4.000 EA	3,787.00000	15,148.00	3,800.00000	15,200.00		

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITMES	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	505SD20-0059 MEDIAN BARRIER MB-3 LF	1,744.000	43.28000 75,480.32	44.00000	76,736.00		
0400	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	3,247.000	5.04000 16,364.88	3.00000	9,741.00		
0410	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	2,787.000	11.93000 33,248.91	17.00000	47,379.00		
0420	510SX20-0047 NS RELOCATE EX OH SIGN TO GROUND MOUNTING LS	(1)	5,450.50000 5,450.50	15,000.00000	15,000.00		
0430	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	5,420.000	54.31000 294,360.20	25.00000	135,500.00		
0440	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	2.000	12,984.00000 25,968.00	35,000.00000	70,000.00		
0450	512SD20-0013 TYPE 3 BARRICADE 8' EA	2.000	470.47000 940.94	500.00000	1,000.00		
0460	512SD20-0014 TEMPORARY SIGN SF	571.000	25.97000 14,828.87	50.00000	28,550.00		

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITMES	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	512SD20-0063	5,435.000	4.60000	25,001.00	4.70000	25,544.50		
TEMP. PVMT MRKG TY. D, CL. III, 8"		LF						
0550	512SD20-0064	1,040.000	10.82000	11,252.80	11.00000	11,440.00		
TEMP. PVMT MRKG TY. D, CL. III, 12"		LF						
0560	513SD20-0001	(1)	133,921.12000	133,921.12	238,000.00000	238,000.00		
MOBILIZATION		LS						
0570	514SD20-0001	12.000	3,765.24000	45,182.88	5,100.00000	61,200.00		
FIELD OFFICE TY.I		MO						
0580	515SD20-0004	8,912.000	6.86000	61,136.32	8.00000	71,296.00		
FLEXIBLE PAVE.PLANING 0"-2"		SY						
0590	517SD20-0001	(1)	69,708.26000	69,708.26	60,000.00000	60,000.00		
CONSTRUCTION SURVEYING CONSTR.		LS						
0600	602SD20-0002	305.000	11.83000	3,608.15	25.00000	7,625.00		
TOPSOIL CLASS A		CY						
0610	602SD20-0004	300.000	129.32000	38,796.00	100.00000	30,000.00		
TOPSOIL CLASS B		CY						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITMES		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	603SD20-0002	200.000	16.23000	3,246.00	18.00000	3,600.00		
	TEMPORARY SEED	LB						
0630	603SD20-0003	300.000	17.31000	5,193.00	18.00000	5,400.00		
	REGULAR SEED	LB						
0640	603SD20-0004	240.000	17.31000	4,154.40	19.00000	4,560.00		
	OVERSEEDING	LB						
0650	603SD20-0008	3,025.000	0.92000	2,783.00	1.00000	3,025.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0660	603SD20-0009	18,755.000	0.97000	18,192.35	1.00000	18,755.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0670	603SD20-0014	200.000	2.16000	432.00	2.50000	500.00		
	FERTILIZER NITROGEN - N	LB						
0680	603SD20-0015	140.000	2.16000	302.40	2.50000	350.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0690	603SD20-0016	140.000	2.16000	302.40	2.50000	350.00		
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITMES		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	603SD20-0017	11.000	151.48000	1,666.28	170.00000	1,870.00		
	LIME	TON						
0710	606SD20-0001	529.000	4.60000	2,433.40	5.00000	2,645.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0720	700SD20-0003	3.000	798.52000	2,395.56	600.00000	1,800.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0730	700SD20-0034	18.000	31.33000	563.94	18.00000	324.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	700SD20-0036	15.000	38.92000	583.80	19.00000	285.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	700SD20-0038	2.000	835.88000	1,671.76	700.00000	1,400.00		
	CONC. FOUND. STP-1, TY. A	EA						
0760	700SD20-0039	1.000	1,165.08000	1,165.08	1,100.00000	1,100.00		
	CONC. FOUND. STP-1, TY. B	EA						
0770	700SD20-0056	40.000	3,271.31000	130,852.40	2,700.00000	108,000.00		
	CONC. FOUND. O/H SIGN STRUCTURE	CY						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITMES	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	700SD20-0199	2.000	4,328.00000	8,656.00	10,000.00000	20,000.00		
	TEST BORE	EA						
0790	700SX20-0002	1.000	111,903.67000	111,903.67	127,000.00000	127,000.00		
	NS SIGN STRUCTURE, OVERHEAD SPAN .	EA						
0800	700SX20-0017	1.000	26,916.80000	26,916.80	75,000.00000	75,000.00		
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE	EA						
0810	701SD20-0001	463.700	54.19000	25,127.90	42.00000	19,475.40		
	SIGN PANEL	SF						
0820	704SD20-0027	5,100.000	4.81000	24,531.00	5.00000	25,500.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0830	704SD20-0029	800.000	17.26000	13,808.00	18.00000	14,400.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0840	704SD20-0032	60.000	102.79000	6,167.40	104.00000	6,240.00		
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000116166C01 Counties: WYTHE
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
 Contract Time: 10/24/25 COMPLETION DATE Min: Max:
 Contract Description: DECEL LANE EXTENSION

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITMES						
0850	704SP20-0001 40.000	37.14000	1,485.60	110.00000	4,400.00		
	REMOVAL OF SRPM EA						
	Section Totals:		\$3,353,107.60		\$4,161,522.90		
	Life Cycle Costs:						
	Section Total with LCC:		\$3,353,107.60		\$4,161,522.90		
Contract Item Totals			\$3,353,107.60		\$4,161,522.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,353,107.60		\$4,161,522.90		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116166C01 Counties: WYTHE
Letting Date: August 28, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L43 Project(s): 0081-098-849, C501, NHPP-081-1(426);
Contract Time: 10/24/25 COMPLETION DATE Min: Max:
Contract Description: DECEL LANE EXTENSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$3,353,107.60	100.00%
2	F006 FAULCONER CONSTRUCTION COMPANY, INCORPORATED	\$4,161,522.90	124.11%

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROSSROADS BRIDGE INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 301SD20-0001	(1) CLEARING AND GRUBBING LS	40,000.00000	40,000.00	75,000.00000	75,000.00		
0020 302SD20-0018	38.000 12" PIPE LF	196.00000	7,448.00	150.00000	5,700.00		
0030 303SD20-0001	116.000 REGULAR EXCAVATION CY	250.00000	29,000.00	300.00000	34,800.00		
0040 303SD20-0023	2.000 CHECK DAM ROCK TY. II EA	575.00000	1,150.00	1,000.00000	2,000.00		
0050 303SD20-0028	2.000 DEWATERING BASIN EC-8 EA	10,000.00000	20,000.00	15,000.00000	30,000.00		
0060 303SD20-0029	48.290 SILTATION CONTROL EXCAVATION CY	100.00000	4,829.00	0.01000	0.48		
0070 303SD20-0034	245.000 TEMP. SILT FENCE TYPE A LF	5.00000	1,225.00	8.00000	1,960.00		
0080 308SD20-0012	134.000 AGGR. BASE MATL. TY. I NO. 21B TON	200.00000	26,800.00	85.00000	11,390.00		

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CATON CONSTRUCTION GROUP, INC.		(2) CROSSROADS BRIDGE INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	308SX20-0003	7.000	110.00000	770.00	50.00000	350.00		
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0100	315SD20-0001	51.000	365.00000	18,615.00	500.00000	25,500.00		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0110	315SD20-0010	38.000	345.00000	13,110.00	500.00000	19,000.00		
	ASPHALT CONCRETE BM-25.0	TON						
0120	315SD20-0104	94.000	30.00000	2,820.00	12.00000	1,128.00		
	SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF						
0130	401SD20-0001	472.000	50.00000	23,600.00	110.00000	51,920.00		
	STRUCTURE EXCAVATION CONST.	CY						
0140	401SD20-0002	283.000	60.00000	16,980.00	80.00000	22,640.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0150	401SD20-0004	36.000	65.00000	2,340.00	75.00000	2,700.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0160	401SD20-0007	2.000	48,000.00000	96,000.00	140,000.00000	280,000.00		
	COFFERDAM	EA						

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CATON CONSTRUCTION GROUP, INC.		(2) CROSSROADS BRIDGE INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	401SX20-0001	(1)	145,000.00000	145,000.00	295,000.00000	295,000.00		
	NS BRIDGE NS TEMPORARY CONSTRUCTION ACCESS	LS						
0180	401SX20-0009	84.000	100.00000	8,400.00	125.00000	10,500.00		
	NS BRIDGE SUBSTRUCTURE CHOKING MATERIAL	TON						
0190	401SX20-0011	(1)	145,100.00000	145,100.00	175,000.00000	175,000.00		
	NS BRIDGE SUBSTRUCTURE NS TEMPORARY SHORING	LS						
0200	403SD20-0006	1,144.000	120.00000	137,280.00	125.00000	143,000.00		
	STEEL PILES 12"	LF						
0210	403SX20-0016	1,082.000	415.00000	449,030.00	775.00000	838,550.00		
	NS PREBORING PILE PREBORING PILES 24" FOR 12" STEEL PILES	LF						
0220	404SD20-0011	100.100	2,500.00000	250,250.00	1,450.00000	145,145.00		
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0230	404SP20-0003	90.000	650.00000	58,500.00	520.00000	46,800.00		
	VA ADJACENT MEMBER CONN. BLOCK-OUTS	CF						

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) 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:	
0240	405SD20-0185 PREST.CONC.BOX BEAM 4' X 2'3"X(+50'-55')	8.000	61,600.00000	492,800.00	65,000.00000	520,000.00	
0250	406SD20-0003 CR REINF. STEEL CL. I SPR. STRUCT. CONST.	430.000	13.00000	5,590.00	12.00000	5,160.00	
0260	406SD20-0006 REINFORCING STEEL SUBSTRUCT. CONST.	12,140.000	2.50000	30,350.00	2.25000	27,315.00	
0270	406SD20-0008 CR REINF. STEEL CL. I SUBSTRUCT. CONST.	5,870.000	3.50000	20,545.00	3.50000	20,545.00	
0280	410SD20-0008 RAILING KANSAS CORRAL 27" W/OUT CURB CONST.	224.000	222.00000	49,728.00	425.00000	95,200.00	
0290	414SD20-0057 DRY RIPRAP CL.II 38"	250.000	150.00000	37,500.00	110.00000	27,500.00	
0300	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE NBIS ACCESS, UNDER BRIDGE (STR. NO. 6263)	1.000	23,000.00000	23,000.00	2,500.00000	2,500.00	

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) 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:	
0310	508SD20-0004 190.000 DEMO. OF PAVEMENT FLEXIBLE SY	40.00000	7,600.00	30.00000	5,700.00		
0320	512SD20-0013 3.000 TYPE 3 BARRICADE 8' EA	365.00000	1,095.00	650.00000	1,950.00		
0330	512SD20-0014 114.000 TEMPORARY SIGN SF	27.25000	3,106.50	40.00000	4,560.00		
0340	512SD20-0024 1,800.000 GROUP 2 CHANNELIZING DEVICES DAY	1.35000	2,430.00	5.00000	9,000.00		
0350	512SD20-0027 40.000 FLAGGER SERVICE HR	139.00000	5,560.00	35.00000	1,400.00		
0360	512SD20-0029 2,160.000 WARNING LIGHT TY. B DAY	0.55000	1,188.00	3.00000	6,480.00		
0370	513SD20-0001 (1) MOBILIZATION LS	116,465.00000	116,465.00	186,750.00000	186,750.00		
0380	517SD20-0001 (1) CONSTRUCTION SURVEYING CONSTR. LS	16,000.00000	16,000.00	35,000.00000	35,000.00		

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) 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 602SD20-0002	4.000	317.00000	1,268.00	125.00000	500.00		
TOPSOIL CLASS A	CY						
0400 602SD20-0004	4.000	250.00000	1,000.00	200.00000	800.00		
TOPSOIL CLASS B	CY						
0410 603SD20-0002	18.000	25.00000	450.00	30.00000	540.00		
TEMPORARY SEED	LB						
0420 603SD20-0003	3.000	30.00000	90.00	40.00000	120.00		
REGULAR SEED	LB						
0430 603SD20-0004	2.000	30.00000	60.00	30.00000	60.00		
OVERSEEDING	LB						
0440 603SD20-0007	20.000	3.00000	60.00	4.00000	80.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0450 603SD20-0008	115.000	3.00000	345.00	4.00000	460.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0460 603SD20-0009	853.000	3.50000	2,985.50	4.50000	3,838.50		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) 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:	
0470	603SD20-0014	5.000	5.00000	25.00	6.00000	30.00		
	FERTILIZER NITROGEN - N	LB						
0480	603SD20-0015	4.000	5.00000	20.00	6.00000	24.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0490	603SD20-0016	4.000	5.00000	20.00	6.00000	24.00		
	FERTILIZER POTASSIUM - K	LB						
0500	603SD20-0017	0.400	250.00000	100.00	325.00000	130.00		
	LIME	TON						
0510	606SD20-0001	20.000	7.00000	140.00	8.50000	170.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0520	700SD20-0003	8.000	380.00000	3,040.00	250.00000	2,000.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0530	700SD20-0034	35.000	18.50000	647.50	45.00000	1,575.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0540	700SD20-0037	29.000	20.50000	594.50	55.00000	1,595.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) 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:	
0550	700SD20-0038 CONC. FOUND. STP-1, TY. A	8.000 EA	700.00000 5,600.00	1,250.00000	10,000.00		
0560	701SD20-0001 SIGN PANEL	60.000 SF	28.50000 1,710.00	65.00000	3,900.00		
Section Totals:			\$2,329,360.00		\$3,192,989.98		
Life Cycle Costs:							
Section Total with LCC:			\$2,329,360.00		\$3,192,989.98		
Contract Item Totals			\$2,329,360.00		\$3,192,989.98		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,329,360.00		\$3,192,989.98		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122309B85 Counties: BUCHANAN
 Letting Date: August 28, 2024 10:00 A.M. District(s): BRISTOL / LEBANON
 Call Order: L44 Project(s): 0715-013-019, B685, STP-BR01(342);
 Contract Time: 05/15/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 CATON CONSTRUCTION GROUP, INC.	\$2,329,360.00	100.00%
2	C1334 CROSSROADS BRIDGE INC.	\$3,192,989.98	137.08%

Tabulation of Bids

Contract ID: C0000116693N01 Counties: RICHMOND
 Letting Date: August 28, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L45 Project(s): 9999-964-639, N501, HSIP-964-4(216);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY INTERSECTION TREATMENTS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	504SD20-0003 16.000 HYDR. CEMENT CONC. SIDEWALK 4" SY	335.00000	5,360.00	1,000.00000	16,000.00		
0020	512SD20-0023 2,500.000 TRUCK MOUNTED ATTENUATOR HR	30.00000	75,000.00	25.00000	62,500.00		
0030	512SD20-0024 5,000.000 GROUP 2 CHANNELIZING DEVICES DAY	0.35000	1,750.00	2.00000	10,000.00		
0040	512SD20-0026 2,000.000 ELECTRONIC ARROW BOARD HR	2.00000	4,000.00	15.00000	30,000.00		
0050	512SD20-0027 2,000.000 FLAGGER SERVICE HR	30.00000	60,000.00	100.00000	200,000.00		
0060	512SD20-0042 2,066.000 ERADICATE LINEAR PVMT MRKG LF	7.00000	14,462.00	4.00000	8,264.00		
0070	512SP20-0001 100.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	100.00000	10,000.00	200.00000	20,000.00		

Tabulation of Bids

Contract ID: C0000116693N01 Counties: RICHMOND
 Letting Date: August 28, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L45 Project(s): 9999-964-639, N501, HSIP-964-4(216);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY INTERSECTION TREATMENTS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	513SD20-0001 (1)	60,000.00000	60,000.00	250,000.00000	250,000.00		
	MOBILIZATION LS						
0090	601SD20-0001 3.500	1,500.00000	5,250.00	10,000.00000	35,000.00		
	SEL TREE REMOVAL TRIM AND CLEAN ACRE						
0100	700SD20-0003 83.000	146.00000	12,118.00	358.00000	29,714.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE EA						
0110	700SD20-0007 53.000	50.00000	2,650.00	196.00000	10,388.00		
	REMOVE EXISTING 1 POST SIGN PANEL EA						
0120	700SD20-0012 54.000	106.00000	5,724.00	458.00000	24,732.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA						
0130	700SD20-0034 6,862.000	7.00000	48,034.00	50.00000	343,100.00		
	SIGN POST STP-1, 2", 14 GAUGE LF						
0140	700SD20-0035 42.000	22.00000	924.00	60.00000	2,520.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE LF						
0150	700SD20-0036 92.000	24.00000	2,208.00	60.00000	5,520.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE LF						

Tabulation of Bids

Contract ID: C0000116693N01 Counties: RICHMOND
 Letting Date: August 28, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L45 Project(s): 9999-964-639, N501, HSIP-964-4(216);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY INTERSECTION TREATMENTS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	526.000	17.00000	8,942.00	50.00000	26,300.00	
0170	700SD20-0038 CONC. FOUND. STP-1, TY. A	633.000	592.00000	374,736.00	652.00000	412,716.00	
0180	700SD20-0039 CONC. FOUND. STP-1, TY. B	7.000	884.00000	6,188.00	900.00000	6,300.00	
0190	700SX20-0021 NS TRAFFIC SIGN RED RETROREFLECTIVE STRIP	266.000	70.00000	18,620.00	103.00000	27,398.00	
0200	700SX20-0021 NS TRAFFIC SIGN YELLOW RETROREFLECTIVE STRIP	628.000	70.00000	43,960.00	103.00000	64,684.00	
0210	701SD20-0001 SIGN PANEL	4,755.130	40.00000	190,205.20	55.00000	261,532.15	
0220	704SD20-0001 TYPE A PVMT LINE MRKG 4"	13,724.000	3.50000	48,034.00	5.00000	68,620.00	
0230	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8"	78.000	16.00000	1,248.00	10.00000	780.00	

Tabulation of Bids

Contract ID: C0000116693N01 Counties: RICHMOND
 Letting Date: August 28, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L45 Project(s): 9999-964-639, N501, HSIP-964-4(216);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SAFETY INTERSECTION TREATMENTS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	3,168.000	54.00000 171,072.00	62.00000	196,416.00		
0250	704SD20-0039 PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6' EA	1.000	2,400.00000 2,400.00	940.00000	940.00		
0260	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	3.000	433.00000 1,299.00	620.00000	1,860.00		
0270	704SD20-0083 PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I EA	8.000	117.00000 936.00	350.00000	2,800.00		
0280	704SX20-0001 NS PAVEMENT MARKING TRANSVERSE RAISED RUMBLE STRIPS LF	360.000	29.50000 10,620.00	20.00000	7,200.00		
Section Totals:			\$1,185,740.20		\$2,125,284.15		
Life Cycle Costs:							
Section Total with LCC:			\$1,185,740.20		\$2,125,284.15		
Contract Item Totals			\$1,185,740.20		\$2,125,284.15		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000116693N01	Counties: RICHMOND
Letting Date: August 28, 2024	District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L45	Project(s): 9999-964-639, N501, HSIP-964-4(216);
Contract Time: 11/03/25 COMPLETION DATE	Min: Max:

Contract Description: SAFETY INTERSECTION TREATMENTS		
Contract Grand Totals	\$1,185,740.20	\$2,125,284.15

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116693N01 Counties: RICHMOND
Letting Date: August 28, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L45 Project(s): 9999-964-639, N501, HSIP-964-4(216);
Contract Time: 11/03/25 COMPLETION DATE Min: Max:
Contract Description: SAFETY INTERSECTION TREATMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$1,185,740.20	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$2,125,284.15	179.24%

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0002	1,080.000	200.00000	216,000.00	275.00000	297,000.00	253.00000	273,240.00
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0020	315SD20-0047	1,440.000	180.00000	259,200.00	190.00000	273,600.00	243.00000	349,920.00
	ASPH. CONC. TY. BM-25.0A MAINT	TON						
0030	412SD20-0013	581.000	75.00000	43,575.00	89.00000	51,709.00	134.00000	77,854.00
	CRACK REPAIR TYPE B	LF						
0040	412SD20-0034	190.000	825.00000	156,750.00	722.00000	137,180.00	1,130.00000	214,700.00
	H.E.S. PATCHING TYPE B	SY						
0050	412SD20-0047	8.000	4,585.00000	36,680.00	10,545.00000	84,360.00	4,400.00000	35,200.00
	BEAM END REPAIR	EA						
0060	412SD20-0048	108.000	5,900.00000	637,200.00	8,718.00000	941,544.00	3,390.00000	366,120.00
	JACKING AND BLOCKING BEAM	EA						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	412SD20-0049	37.000	1,600.00000	59,200.00	1,998.00000	73,926.00	2,765.00000	102,305.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0080	412SD20-0061	336.000	1,840.00000	618,240.00	1,610.00000	540,960.00	1,600.00000	537,600.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0090	412SD20-0062	108.000	2,650.00000	286,200.00	2,778.00000	300,024.00	2,920.00000	315,360.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0100	412SX20-0007	355.000	315.00000	111,825.00	518.00000	183,890.00	1,155.00000	410,025.00
	NS BR.SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION - LMCVE	LF						
0110	412SX20-0007	29.000	496.00000	14,384.00	778.00000	22,562.00	408.00000	11,832.00
	NS BR.SUPERSTR. WID./REPAIR MEDIAN STRIPS (STR. NO. 2022)	LF						
0120	412SX20-0009	1.000	16,000.00000	16,000.00	12,543.00000	12,543.00	5,675.00000	5,675.00
	NS BR.SUPERSTR. WID./REPAIR DIAPHRAGM (STR. NO. 2022)	EA						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	412SX20-0009	16.000	2,035.00000	32,560.00	1,110.00000	17,760.00	2,385.00000	38,160.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2047)	EA						
0140	412SX20-0009	18.000	2,035.00000	36,630.00	2,109.00000	37,962.00	2,385.00000	42,930.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2055)	EA						
0150	412SX20-0009	14.000	2,035.00000	28,490.00	2,109.00000	29,526.00	2,385.00000	33,390.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2022)	EA						
0160	412SX20-0009	14.000	2,035.00000	28,490.00	2,109.00000	29,526.00	2,385.00000	33,390.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2033)	EA						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	412SX20-0009	11.000	2,035.00000	22,385.00	1,110.00000	12,210.00	2,385.00000	26,235.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2045)	EA						
0180	412SX20-0015	181.000	3,000.00000	543,000.00	2,997.00000	542,457.00	2,510.00000	454,310.00
	NS BR.SUPERSTR. WID./REPAIR DECK SLAB CLOSURE - LMCVE	SY						
0190	412SX20-0027	12.000	1,200.00000	14,400.00	2,220.00000	26,640.00	9,275.00000	111,300.00
	NS PARAPET CLOSURE LMCVE	EA						
0200	416SD20-0001	945.000	70.00000	66,150.00	78.00000	73,710.00	112.00000	105,840.00
	WATERPROOFING - EPOXY RESIN TYPE EP-5LV	SY						
0210	416SX20-0001	625.000	40.00000	25,000.00	78.00000	48,750.00	48.00000	30,000.00
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. NO. 2022)	SY						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	416SX20-0001	480.000	40.00000	19,200.00	78.00000	37,440.00	48.00000	23,040.00
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2033)							
0230	416SX20-0001	240.000	40.00000	9,600.00	78.00000	18,720.00	48.00000	11,520.00
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2045)							
0240	416SX20-0001	400.000	40.00000	16,000.00	78.00000	31,200.00	48.00000	19,200.00
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2047)							
0250	416SX20-0001	440.000	40.00000	17,600.00	78.00000	34,320.00	48.00000	21,120.00
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2055)							
0260	420SD20-0014	434.000	100.00000	43,400.00	145.00000	62,930.00	157.00000	68,138.00
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.							

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	421SD20-0001	355.000	405.00000	143,775.00	555.00000	197,025.00	680.00000	241,400.00
	ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR CONST	LF						
0280	426SD20-0001	108.000	4,000.00000	432,000.00	3,330.00000	359,640.00	6,120.00000	660,960.00
	REPLACE BEARING	EA						
0290	512SP20-0002	(1)	115,000.00000	115,000.00	235,000.00000	235,000.00	154,000.00000	154,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 2022)	LS						
0300	512SP20-0002	(1)	233,000.00000	233,000.00	225,000.00000	225,000.00	293,400.00000	293,400.00
	NS MAINTENANCE OF TRAFFIC (STR. No. 2033)	LS						
0310	512SP20-0002	(1)	180,000.00000	180,000.00	215,000.00000	215,000.00	264,800.00000	264,800.00
	NS MAINTENANCE OF TRAFFIC (STR. No. 2045)	LS						
0320	512SP20-0002	(1)	180,000.00000	180,000.00	210,000.00000	210,000.00	276,600.00000	276,600.00
	NS MAINTENANCE OF TRAFFIC (STR. No. 2047)	LS						
0330	512SP20-0002	(1)	190,000.00000	190,000.00	215,000.00000	215,000.00	301,800.00000	301,800.00
	NS MAINTENANCE OF TRAFFIC (STR. No. 2055)	LS						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	513SX20-0001	1.000	120,000.00000	120,000.00	58,620.00000	58,620.00	66,703.80000	66,703.80
	NS MOBILIZATION (STR. NO. 2022)	EA						
0350	513SX20-0001	1.000	57,300.00000	57,300.00	58,620.00000	58,620.00	66,703.80000	66,703.80
	NS MOBILIZATION (STR. No. 2033)	EA						
0360	513SX20-0001	1.000	66,600.00000	66,600.00	58,620.00000	58,620.00	66,703.80000	66,703.80
	NS MOBILIZATION (STR. No. 2045)	EA						
0370	513SX20-0001	1.000	44,500.00000	44,500.00	58,620.00000	58,620.00	66,703.80000	66,703.80
	NS MOBILIZATION (STR. No. 2047)	EA						
0380	513SX20-0001	1.000	54,000.00000	54,000.00	58,620.00000	58,620.00	66,703.80000	66,703.80
	NS MOBILIZATION (STR. No. 2055)	EA						
0390	515SD20-0003	3,555.600	23.00000	81,778.80	10.00000	35,556.00	11.50000	40,889.40
	FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4"	SY						
0400	515SD20-0004	10,666.800	17.00000	181,335.60	15.00000	160,002.00	26.50000	282,670.20
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000121702B35
 Letting Date: August 28, 2024
 Call Order: L49

Counties: ARLINGTON
 District(s): NORTHERN VA. / FAIRFAX
 Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
 0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
 0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID		(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) FREYSSINET, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	515SD20-0005 3,555.600 FLEXIBLE PAVE. PLANING ABOVE 2"-4" SY	23.00000	81,778.80	21.00000	74,667.60	26.50000	94,223.40
0420	517SD20-0001 (1) CONSTRUCTION SURVEYING CONSTR. LS	3,700.00000	3,700.00	20,000.00000	20,000.00	10,110.00000	10,110.00
Section Totals:		\$5,522,927.20		\$6,162,439.60		\$6,672,776.00	
Life Cycle Costs:							
Section Total with LCC:		\$5,522,927.20		\$6,162,439.60		\$6,672,776.00	
Contract Item Totals		\$5,522,927.20		\$6,162,439.60		\$6,672,776.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$5,522,927.20		\$6,162,439.60		6,672,776.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0002	1,080.000	209.00000	225,720.00				
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0020	315SD20-0047	1,440.000	209.00000	300,960.00				
	ASPH. CONC. TY. BM-25.0A MAINT	TON						
0030	412SD20-0013	581.000	150.00000	87,150.00				
	CRACK REPAIR TYPE B	LF						
0040	412SD20-0034	190.000	1,100.00000	209,000.00				
	H.E.S. PATCHING TYPE B	SY						
0050	412SD20-0047	8.000	3,000.00000	24,000.00				
	BEAM END REPAIR	EA						
0060	412SD20-0048	108.000	4,500.00000	486,000.00				
	JACKING AND BLOCKING BEAM	EA						
0070	412SD20-0049	37.000	2,500.00000	92,500.00				
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0080	412SD20-0061	336.000	1,500.00000	504,000.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	412SD20-0062	108.000	2,875.00000	310,500.00				
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0100	412SX20-0007	355.000	1,600.00000	568,000.00				
	NS BR.SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION - LMCVE	LF						
0110	412SX20-0007	29.000	1,000.00000	29,000.00				
	NS BR.SUPERSTR. WID./REPAIR MEDIAN STRIPS (STR. NO. 2022)	LF						
0120	412SX20-0009	1.000	7,500.00000	7,500.00				
	NS BR.SUPERSTR. WID./REPAIR DIAPHRAGM (STR. NO. 2022)	EA						
0130	412SX20-0009	16.000	1,000.00000	16,000.00				
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2047)	EA						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	412SX20-0009	18.000	2,250.00000	40,500.00				
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2055)	EA						
0150	412SX20-0009	14.000	2,250.00000	31,500.00				
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2022)	EA						
0160	412SX20-0009	14.000	2,250.00000	31,500.00				
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2033)	EA						
0170	412SX20-0009	11.000	1,000.00000	11,000.00				
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND REINSTALL DIAPHRAGM (STR. No. 2045)	EA						
0180	412SX20-0015	181.000	2,500.00000	452,500.00				
	NS BR.SUPERSTR. WID./REPAIR DECK SLAB CLOSURE - LMCVE	SY						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	412SX20-0027	12.000	12,000.00000	144,000.00				
	NS PARAPET CLOSURE LMCVE	EA						
0200	416SD20-0001	945.000	50.00000	47,250.00				
	WATERPROOFING - EPOXY RESIN TYPE EP-5LV	SY						
0210	416SX20-0001	625.000	50.00000	31,250.00				
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. NO. 2022)	SY						
0220	416SX20-0001	480.000	50.00000	24,000.00				
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2033)	SY						
0230	416SX20-0001	240.000	50.00000	12,000.00				
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2045)	SY						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	416SX20-0001	400.000	50.00000	20,000.00				
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2047)	SY						
0250	416SX20-0001	440.000	50.00000	22,000.00				
	WATERPROOFING - NS EPOXY RESIN (SUBSTRUCTURE - STR. No. 2055)	SY						
0260	420SD20-0014	434.000	125.00000	54,250.00				
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	LF						
0270	421SD20-0001	355.000	1,000.00000	355,000.00				
	ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR CONST	LF						
0280	426SD20-0001	108.000	7,800.00000	842,400.00				
	REPLACE BEARING	EA						
0290	512SP20-0002	(1)	250,000.00000	250,000.00				
	NS MAINTENANCE OF TRAFFIC (STR. NO. 2022)	LS						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	512SP20-0002	(1)	250,000.00000	250,000.00				
	NS MAINTENANCE OF TRAFFIC (STR. No. 2033)	LS						
0310	512SP20-0002	(1)	250,000.00000	250,000.00				
	NS MAINTENANCE OF TRAFFIC (STR. No. 2045)	LS						
0320	512SP20-0002	(1)	250,000.00000	250,000.00				
	NS MAINTENANCE OF TRAFFIC (STR. No. 2047)	LS						
0330	512SP20-0002	(1)	250,000.00000	250,000.00				
	NS MAINTENANCE OF TRAFFIC (STR. No. 2055)	LS						
0340	513SX20-0001	1.000	175,000.00000	175,000.00				
	NS MOBILIZATION (STR. NO. 2022)	EA						
0350	513SX20-0001	1.000	175,000.00000	175,000.00				
	NS MOBILIZATION (STR. No. 2033)	EA						
0360	513SX20-0001	1.000	175,000.00000	175,000.00				
	NS MOBILIZATION (STR. No. 2045)	EA						

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Line No / Item ID			(4) M. D. MILLER 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	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	513SX20-0001	1.000	175,000.00000	175,000.00				
	NS MOBILIZATION (STR. No. 2047)	EA						
0380	513SX20-0001	1.000	175,000.00000	175,000.00				
	NS MOBILIZATION (STR. No. 2055)	EA						
0390	515SD20-0003	3,555.600	22.00000	78,223.20				
	FLEX. PAVE.TIE-IN PLANING ABOVE 2"-4"	SY						
0400	515SD20-0004	10,666.800	19.00000	202,669.20				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0410	515SD20-0005	3,555.600	37.00000	131,557.20				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0420	517SD20-0001	(1)	25,000.00000	25,000.00				
	CONSTRUCTION SURVEYING CONSTR.	LS						
Section Totals:				\$7,541,929.60				
Life Cycle Costs:								
Section Total with LCC:				\$7,541,929.60				
Contract Item Totals				\$7,541,929.60				

Tabulation of Bids

Contract ID: C0000121702B35

Counties: ARLINGTON

Letting Date: August 28, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: L49

Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIR

Contract Time Totals
Contract Life Cycle Costs Totals
Contract Grand Totals

\$0.00
\$7,541,929.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121702B35 Counties: ARLINGTON
 Letting Date: August 28, 2024 10:00 A.M. District(s): NORTHERN VA. / FAIRFAX
 Call Order: L49 Project(s): 0395-000-936,B639, BFP-395-4(202); 0395-000-936,B636, BFP-395-4(202);
 0395-000-936,B637, BFP-395-4(202); 0395-000-936,B638, BFP-395-4(202);
 0395-000-936,B635, BFP-395-4(202);

Contract Time: 07/15/26 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$5,522,927.20	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$6,162,439.60	111.58%
3	F237 FREYSSINET, INC.	\$6,672,776.00	120.82%
4	M683 M. D. MILLER CO., INC.	\$7,541,929.60	136.56%

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
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	301SD20-0002 CLEARING AND GRUBBING ACRE	8.790	30,000.00000 263,700.00	78,557.00000	690,516.03	57,200.00000	502,788.00
0020	504SD20-0001 CONCRETE CLASS A3 MISC. CY	23.500	500.00000 11,750.00	4,013.00000	94,305.50	2,165.00000	50,877.50
0030	504SD20-0014 HANDRAIL HR-1 TYPE II LF	20.000	300.00000 6,000.00	463.00000	9,260.00	260.00000	5,200.00
0040	505SD20-0011 GUARDRAIL GR-MGS1 LF	550.000	28.00000 15,400.00	57.25000	31,487.50	48.50000	26,675.00
0050	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	2.000	3,350.00000 6,700.00	7,937.00000	15,874.00	5,800.00000	11,600.00
0060	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	4.000	1,575.00000 6,300.00	3,175.00000	12,700.00	2,750.00000	11,000.00
0070	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	2.000	1,100.00000 2,200.00	4,444.25000	8,888.50	1,900.00000	3,800.00

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
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	505SD20-0039	8.000	200.00000	1,600.00	2,698.00000	21,584.00	3,500.00000	28,000.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0090	505SD20-0045	2.000	4,200.00000	8,400.00	5,079.00000	10,158.00	7,300.00000	14,600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0100	510SX20-0035	46.000	250.00000	11,500.00	1,228.00000	56,488.00	175.00000	8,050.00
	NS RECONSTRUCT EXIST. UTILITY TEST HOLE (NON PAVED AREA)	EA						
0110	512SD20-0023	920.000	35.00000	32,200.00	33.00000	30,360.00	135.00000	124,200.00
	TRUCK MOUNTED ATTENUATOR	HR						
0120	512SD20-0024	5,750.000	0.50000	2,875.00	1.10000	6,325.00	2.00000	11,500.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0130	512SD20-0025	1,840.000	4.00000	7,360.00	16.00000	29,440.00	15.00000	27,600.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0140	512SD20-0026	1,840.000	2.00000	3,680.00	4.75000	8,740.00	17.25000	31,740.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000116726M01

Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA

Letting Date: August 28, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L50

Project(s): 0095-964-012, M501, NHPP-095-1(392);

Contract Time: 11/02/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
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	513SD20-0001 (1)	1,958,000.00000	1,958,000.00	377,425.97000	377,425.97	465,000.00000	465,000.00
	MOBILIZATION LS						
0160	522SX20-0006 500.000	20.00000	10,000.00	31.00000	15,500.00	8.75000	4,375.00
	NS ENVIR. PROTECTION TRANS. AND DISPOSAL OF PETROLEUM CONT. GROUNDWATER GAL						
0170	522SX20-0007 (1)	35,000.00000	35,000.00	12,675.00000	12,675.00	26,875.00000	26,875.00
	NS ENVIR. PROTECTION MGMT OF PETROLEUM CONTAMINATED GROUNDWATER LS						
0180	700SD20-0060 13.000	7,000.00000	91,000.00	8,000.00000	104,000.00	9,125.00000	118,625.00
	ELECTRICAL SERVICE SE-5 EA						
0190	700SD20-0134 8.000	7,000.00000	56,000.00	10,000.00000	80,000.00	12,765.00000	102,120.00
	ELECTRICAL SERVICE SE-4, TY. A EA						
0200	700SD20-0141 23,875.000	2.50000	59,687.50	8.50000	202,937.50	5.50000	131,312.50
	2 CONDUCTOR CABLE LF						
0210	700SD20-0142 28,375.000	1.50000	42,562.50	7.10000	201,462.50	4.50000	127,687.50
	4 CONDUCTOR CABLE LF						

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	700SD20-0143 6 CONDUCTOR CABLE LF	3,665.000	1.00000 3,665.00	5.75000	21,073.75	3.65000	13,377.25
0230	700SD20-0144 8 CONDUCTOR CABLE LF	4,395.000	1.00000 4,395.00	5.35000	23,513.25	4.00000	17,580.00
0240	700SD20-0174 ELECTRICAL SERVICE WORK PAD EA	44.000	1,500.00000 66,000.00	2,150.00000	94,600.00	2,875.00000	126,500.00
0250	700SD20-0178 JUNCTION BOX JB-S2 EA	76.000	1,500.00000 114,000.00	2,800.00000	212,800.00	2,600.00000	197,600.00
0260	700SD20-0179 JUNCTION BOX JB-S3 EA	50.000	1,800.00000 90,000.00	3,500.00000	175,000.00	3,165.00000	158,250.00
0270	700SD20-0180 JUNCTION BOX JB-S4 EA	4.000	3,500.00000 14,000.00	8,700.00000	34,800.00	6,800.00000	27,200.00
0280	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10' EA	140.000	250.00000 35,000.00	250.00000	35,000.00	275.00000	38,500.00
0290	700SD20-0191 BORED CONDUIT 2" LF	7,740.000	20.00000 154,800.00	39.00000	301,860.00	65.00000	503,100.00

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
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	700SD20-0192 BORED CONDUIT 3" LF	105.000	25.00000 2,625.00	42.00000	4,410.00	65.00000	6,825.00
0310	700SD20-0194 CONDUIT PVC 2" LF	33,360.000	8.00000 266,880.00	6.25000	208,500.00	20.00000	667,200.00
0320	700SD20-0195 CONDUIT PVC 3" LF	470.000	10.00000 4,700.00	9.00000	4,230.00	20.00000	9,400.00
0330	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	19,695.000	10.00000 196,950.00	24.00000	472,680.00	23.00000	452,985.00
0340	700SD20-0199 TEST BORE EA	24.000	10,000.00000 240,000.00	7,000.00000	168,000.00	35,550.00000	853,200.00
0350	700SX20-0007 NS CONDUCTOR CABLE CAT 6 WATER BLOCKING, SHIELDED, DIRECT BURIED CABLE LF	1,840.000	1.50000 2,760.00	8.00000	14,720.00	3.50000	6,440.00
0360	700SX20-0010 NS TRAFFIC SIGNALIZATION SUPPLEMENT ELECTRICAL SERVICE DISCONNECT (SE-4 OR 5) EA	21.000	2,500.00000 52,500.00	8,125.00000	170,625.00	2,525.00000	53,025.00

Tabulation of Bids

Contract ID: C0000116726M01

Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA

Letting Date: August 28, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L50

Project(s): 0095-964-012, M501, NHPP-095-1(392);

Contract Time: 11/02/26 COMPLETION DATE

Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	700SX20-0023 NS CONCRETE FOUNDATION CAMERA POLE	230.000	350.00000 80,500.00	2,375.00000	546,250.00	2,700.00000	621,000.00
0380	801SD20-0002 ITS CONTROLLER CABINET POLE MOUNTED	23.000	15,000.00000 345,000.00	16,000.00000	368,000.00	15,785.00000	363,055.00
0390	801SX20-0001 NS COMMUNICATION EQUIP. CCTV CAMERA (DIGITAL)	23.000	10,000.00000 230,000.00	8,400.00000	193,200.00	10,500.00000	241,500.00
0400	801SX20-0001 NS COMMUNICATION EQUIP. FIELD ROUTER	1.000	3,000.00000 3,000.00	5,000.00000	5,000.00	1,050.00000	1,050.00
0410	801SX20-0001 NS COMMUNICATION EQUIP. HORIZONTAL BATTERY CABINET AND FOUNDATION	1.000	10,000.00000 10,000.00	418.00000	418.00	8,875.00000	8,875.00
0420	801SX20-0001 NS COMMUNICATION EQUIP. MANAGED FIELD ETHERNET SWITCH GBPS	22.000	2,500.00000 55,000.00	3,700.00000	81,400.00	5,100.00000	112,200.00

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
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	801SX20-0001 NS COMMUNICATION EQUIP. MODIFY EXISTING JUNCTION BOX	17.000	350.00000 5,950.00	1,600.00000	27,200.00	1,560.00000	26,520.00
	EA						
0440	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (LARGE)	6.000	5,500.00000 33,000.00	1,200.00000	7,200.00	9,535.00000	57,210.00
	EA						
0450	801SX20-0001 NS COMMUNICATION EQUIP. SOLAR POWER ASSEMBLY (CCTV)	1.000	40,310.00000 40,310.00	48,007.50000	48,007.50	52,695.00000	52,695.00
	EA						
0460	801SX20-0001 NS COMMUNICATION EQUIP. SOLAR POWER POLE	1.000	20,000.00000 20,000.00	27,000.00000	27,000.00	28,075.00000	28,075.00
	EA						
0470	801SX20-0001 NS COMMUNICATION EQUIP. STEP-DOWN TRANSFORMERS (3KVA)	9.000	4,000.00000 36,000.00	4,600.00000	41,400.00	4,450.00000	40,050.00
	EA						
0480	801SX20-0001 NS COMMUNICATION EQUIP. STEP-UP TRANSFORMERS (3KVA)	4.000	5,000.00000 20,000.00	3,800.00000	15,200.00	4,450.00000	17,800.00
	EA						

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	801SX20-0001 NS COMMUNICATION EQUIP. STEP-UP TRANSFORMERS (6KVA)	2.000 EA	6,800.00000 13,600.00	5,500.00000 11,000.00	5,000.00000 10,000.00		
0500	801SX20-0001 NS COMMUNICATION EQUIP. UNDERGROUND SPLICE ENCLOSURE	6.000 EA	1,500.00000 9,000.00	3,200.00000 19,200.00	2,600.00000 15,600.00		
0510	802SD20-0001 UNINTERRUPTIBLE POWER SUPPLY ITS-CC	23.000 EA	7,000.00000 161,000.00	7,000.00000 161,000.00	10,000.00000 230,000.00		
0520	803SD20-0011 CCTV CAMERA POLE W/LOWERING DEVICE 80'	23.000 EA	65,000.00000 1,495,000.00	55,967.00000 1,287,241.00	80,200.00000 1,844,600.00		
0530	808SD20-0004 FIBER OPTIC DROP CABLE 12 STRAND	2,900.000 LF	4.50000 13,050.00	12.50000 36,250.00	8.00000 23,200.00		
0540	810SD20-0008 SFP MODULE 1 Gbps, LC, LONG HAUL	46.000 EA	2,500.00000 115,000.00	2,500.00000 115,000.00	4,850.00000 223,100.00		

Tabulation of Bids

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:

Contract Description: INSTALL ITS DEVICES

Line No / Item ID Item Description		(1) ARDENT COMPANY, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) B & B SIGNAL CO., L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,565,600.00		\$6,951,906.00		\$8,881,337.75
Life Cycle Costs:							
Section Total with LCC:			\$6,565,600.00		\$6,951,906.00		\$8,881,337.75
Contract Item Totals			\$6,565,600.00		\$6,951,906.00		\$8,881,337.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,565,600.00		\$6,951,906.00		8,881,337.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116726M01 Counties: CAROLINE, HANOVER, HENRICO, RICHMOND CITY, SPOTSYLVANIA
 Letting Date: August 28, 2024 10:00 A.M. District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: L50 Project(s): 0095-964-012, M501, NHPP-095-1(392);
 Contract Time: 11/02/26 COMPLETION DATE Min: Max:
 Contract Description: INSTALL ITS DEVICES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$6,565,600.00	100.00%
2	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$6,951,906.00	105.88%
3	B969 B & B SIGNAL CO., L.L.C.	\$8,881,337.75	135.27%

Tabulation of Bids

Contract ID: C0000125059N01 Counties: BRISTOL
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L51 Project(s): 9999-961-858,N501, NONE;
 Contract Time: 03/31/25 COMPLETION DATE Min: Max:

Contract Description: PAVEMENT MARKER REPLACEMENT

Line No / Item ID		(1) WL MARKERS, INC.		(2) MULLEN'S MARKINGS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	512SD20-0014 TEMPORARY SIGN SF	320.000	1.00000 320.00	1.00000	320.00		
0020	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,660.000	2.00000 3,320.00	103.18000	171,278.80		
0030	512SD20-0027 FLAGGER SERVICE HR	136.000	5.00000 680.00	49.01000	6,665.36		
0040	513SD20-0001 MOBILIZATION LS	(1)	12,000.00000 12,000.00	5,500.00000	5,500.00		
0050	704SP20-0001 REMOVAL OF SRPM EA	2,468.000	23.00000 56,764.00	27.00000	66,636.00		
0060	704SP20-0002 REPLACEMENT OF SRPM LENS EA	14,811.000	9.25000 137,001.75	7.00000	103,677.00		
0070	704SX20-0002 NS PAVEMENT MARKING INSPECTION EA	16,450.000	2.75000 45,237.50	3.50000	57,575.00		

Tabulation of Bids

Contract ID: C0000125059N01 Counties: BRISTOL
 Letting Date: August 28, 2024 District(s): BRISTOL / DISTRICTWIDE OR OFFICE
 Call Order: L51 Project(s): 9999-961-858,N501, NONE;
 Contract Time: 03/31/25 COMPLETION DATE Min: Max:

Contract Description: PAVEMENT MARKER REPLACEMENT

Line No / Item ID		(1) WL MARKERS, INC.		(2) MULLEN'S MARKINGS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$255,323.25		\$411,652.16		
Life Cycle Costs:							
Section Total with LCC:			\$255,323.25		\$411,652.16		
Contract Item Totals			\$255,323.25		\$411,652.16		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$255,323.25		\$411,652.16		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125059N01 Counties: BRISTOL
Letting Date: August 28, 2024 10:00 A.M. District(s): BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L51 Project(s): 9999-961-858,N501, NONE;
Contract Time: 03/31/25 COMPLETION DATE Min: Max:
Contract Description: PAVEMENT MARKER REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W949 WL MARKERS, INC.	\$255,323.25	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$411,652.16	161.23%

Tabulation of Bids

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:
 Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0007 BORROW EXCAVATION	45.000 CY	100.00000	4,500.00	50.00000	2,250.00	100.00000	4,500.00
0020	303SD20-0034 TEMP. SILT FENCE TYPE A	400.000 LF	3.00000	1,200.00	0.75000	300.00	10.00000	4,000.00
0030	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	500.000 TON	65.00000	32,500.00	70.00000	35,000.00	75.00000	37,500.00
0040	305SP20-0005 MACHINING SHOULDERS	4,000.000 LF	5.00000	20,000.00	0.50000	2,000.00	10.00000	40,000.00
0050	305SP20-0006 MANUAL SHOULDERS RESTORATION	65.000 LF	20.00000	1,300.00	6.00000	390.00	20.00000	1,300.00
0060	502SX20-0010 NS SAW CUT H.C.C. ITEMS (FULL DEPTH)	130.000 LF	45.00000	5,850.00	15.00000	1,950.00	50.00000	6,500.00
0070	505SD20-0011 GUARDRAIL GR-MGS1	2,000.000 LF	26.00000	52,000.00	35.00000	70,000.00	40.00000	80,000.00

Tabulation of Bids

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:

Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Line No / Item ID		(1) LONG FENCE COMPANY, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	505SD20-0012 GUARDRAIL GR-MGS1A LF	50.000	40.00000 2,000.00	55.00000	2,750.00	60.00000	3,000.00
0090	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	10.000	3,400.00000 34,000.00	4,400.00000	44,000.00	5,000.00000	50,000.00
0100	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	4.000	1,700.00000 6,800.00	2,500.00000	10,000.00	2,000.00000	8,000.00
0110	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	10.000	1,200.00000 12,000.00	1,000.00000	10,000.00	2,000.00000	20,000.00
0120	505SD20-0030 GUARDRAIL GR-2 LF	100.000	25.00000 2,500.00	26.00000	2,600.00	40.00000	4,000.00
0130	505SD20-0040 GUARDRAIL GR-10 LF	45.000	50.00000 2,250.00	65.00000	2,925.00	55.00000	2,475.00
0140	505SD20-0047 FIXED OBJECT ATTACH. GR-FOA-3 TY. I EA	1.000	2,600.00000 2,600.00	3,400.00000	3,400.00	4,000.00000	4,000.00
0150	505SD20-0067 BULL NOSE BARRIER EA	1.000	11,000.00000 11,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00

Tabulation of Bids

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:
 Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	505SD20-0073	3,500.000	4.00000	14,000.00	6.00000	21,000.00	10.00000	35,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0170	505SX20-0044	2.000	9,000.00000	18,000.00	8,500.00000	17,000.00	5,000.00000	10,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR -20E	EA						
0180	505SX20-0057	50.000	125.00000	6,250.00	100.00000	5,000.00	1,500.00000	75,000.00
	NS GUARDRAIL GR-11	LF						
0190	505SX20-0058	50.000	75.00000	3,750.00	110.00000	5,500.00	150.00000	7,500.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0200	505SX20-0058	3.000	650.00000	1,950.00	400.00000	1,200.00	2,000.00000	6,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT AND 6-FT MINOR)	EA						
0210	505SX20-0058	2.000	650.00000	1,300.00	400.00000	800.00	2,000.00000	4,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	EA						
0220	505SX20-0058	2.000	900.00000	1,800.00	400.00000	800.00	2,000.00000	4,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	EA						

Tabulation of Bids

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:
 Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	510SX20-0040 NS REMOVE EXIST. GUARDRAIL TERMINAL	15.000 EA	650.00000	9,750.00	500.00000	7,500.00	1,000.00000	15,000.00
0240	512SD20-0023 TRUCK MOUNTED ATTENUATOR	150.000 HR	20.00000	3,000.00	0.01000	1.50	40.00000	6,000.00
0250	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	100.000 DAY	0.01000	1.00	0.01000	1.00	10.00000	1,000.00
0260	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	120.000 HR	15.00000	1,800.00	0.01000	1.20	10.00000	1,200.00
0270	512SD20-0026 ELECTRONIC ARROW BOARD	120.000 HR	15.00000	1,800.00	0.01000	1.20	10.00000	1,200.00
0280	512SD20-0027 FLAGGER SERVICE	10.000 HR	40.00000	400.00	50.00000	500.00	50.00000	500.00
0290	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY	4.000 DAY	125.00000	500.00	300.00000	1,200.00	1,000.00000	4,000.00
0300	520SX20-0013 NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	100.000 EA	150.00000	15,000.00	300.00000	30,000.00	200.00000	20,000.00

Tabulation of Bids

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:

Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Line No / Item ID		(1) LONG FENCE COMPANY, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	2.000	200.00000 400.00	400.00000	800.00	100.00000	200.00
0320	700SD20-0041 CONC. FOUND. STP-1, TY. D	2.000	900.00000 1,800.00	500.00000	1,000.00	2,500.00000	5,000.00
0330	701SD20-0001 SIGN PANEL	2.000	200.00000 400.00	150.00000	300.00	100.00000	200.00
Section Totals:			\$272,401.00		\$290,169.90		\$473,575.00
Life Cycle Costs:							
Section Total with LCC:			\$272,401.00		\$290,169.90		\$473,575.00
Contract Item Totals			\$272,401.00		\$290,169.90		\$473,575.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$272,401.00		\$290,169.90		473,575.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124958N01 Counties: NORTHERN VA
 Letting Date: August 28, 2024 10:00 A.M. District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L52 Project(s): GR9U-96A-F24, N501, STP-TS09 (327);
 Contract Time: 10/27/25 COMPLETION DATE Min: Max:
 Contract Description: ON CALL MASH GUARDRAIL IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L022 LONG FENCE COMPANY, INC.	\$272,401.00	100.00%
2	L159 L. S. LEE, INC.	\$290,169.90	106.52%
3	M004 MAKCO, INCORPORATED	\$473,575.00	173.85%