

BID TABULATIONS

SEPTEMBER 25, 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: 456 (126247); K30 (120743); K55 9113172); L57 (110836); P51 (122175); P58)122820)

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002 (1) NS CONST REC DOCS SWM FACILITY PERMANENT SWM FACILITY AS-BUILT SURVEY DOCUMENTATION LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,200.00000	4,200.00
0020	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	175,000.00000	175,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
0030	108SP20-0002 46.000 PROGRESS SCHEDULE UPDATES EA	3,500.00000	161,000.00	500.00000	23,000.00	1,750.00000	80,500.00
0040	301SD20-0001 (1) CLEARING AND GRUBBING LS	499,975.05000	499,975.05	555,467.82000	555,467.82	1,100,000.00000	1,100,000.00
0050	302SD20-0002 80.000 BEDDING MATL. AGGR. NO. 57 TON	100.00000	8,000.00	76.00000	6,080.00	128.00000	10,240.00
0060	302SD20-0004 65.800 CONCRETE CLASS A4 BOX CULVERT CY	3,000.00000	197,400.00	2,700.00000	177,660.00	2,400.00000	157,920.00

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0070	302SD20-0005	150,562.000	2.00000	301,124.00	1.94000	292,090.28	2.50000	376,405.00	
	REINF. STEEL	LB							
0080	302SD20-0013	20.000	1,000.00000	20,000.00	1,020.00000	20,400.00	879.00000	17,580.00	
	ENDWALL EW-12	EA							
0090	302SD20-0018	190.000	180.00000	34,200.00	170.00000	32,300.00	233.00000	44,270.00	
	12" PIPE	LF							
0100	302SD20-0027	125.000	200.00000	25,000.00	157.00000	19,625.00	128.00000	16,000.00	
	15" STORM SEWER PIPE	LF							
0110	302SD20-0028	174.000	200.00000	34,800.00	160.00000	27,840.00	144.00000	25,056.00	
	18" PIPE	LF							
0120	302SD20-0030	30.000	225.00000	6,750.00	200.00000	6,000.00	119.00000	3,570.00	
	18" CONC. PIPE	LF							
0130	302SD20-0032	92.000	225.00000	20,700.00	170.00000	15,640.00	230.00000	21,160.00	
	18" STORM SEWER PIPE	LF							
0140	302SD20-0037	122.000	400.00000	48,800.00	247.00000	30,134.00	128.00000	15,616.00	
	24" PIPE	LF							
0150	302SD20-0039	173.000	250.00000	43,250.00	270.00000	46,710.00	176.00000	30,448.00	
	24" CONC. PIPE	LF							

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	302SD20-0041	818.000	250.00000	204,500.00	232.00000	189,776.00	308.00000	251,944.00
	24" STORM SEWER PIPE	LF						
0170	302SD20-0047	117.000	300.00000	35,100.00	265.00000	31,005.00	218.00000	25,506.00
	30" PIPE	LF						
0180	302SD20-0048	90.000	5,000.00000	450,000.00	7,030.00000	632,700.00	7,000.00000	630,000.00
	30" JACKED & BORED PIPE	LF						
0190	302SD20-0049	107.000	450.00000	48,150.00	327.00000	34,989.00	317.00000	33,919.00
	30" CONC. PIPE	LF						
0200	302SD20-0051	650.000	450.00000	292,500.00	440.00000	286,000.00	381.00000	247,650.00
	30" STORM SEWER PIPE	LF						
0210	302SD20-0059	56.000	350.00000	19,600.00	341.00000	19,096.00	274.00000	15,344.00
	36" CONC. PIPE	LF						
0220	302SD20-0061	188.000	450.00000	84,600.00	491.00000	92,308.00	264.00000	49,632.00
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	14.000	600.00000	8,400.00	565.00000	7,910.00	349.00000	4,886.00
	42" STORM SEWER PIPE	LF						
0240	302SD20-0198	4.000	1,500.00000	6,000.00	1,341.00000	5,364.00	1,300.00000	5,200.00
	15" END SECTION ES-1 OR 2	EA						

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Item Description									
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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0250	302SD20-0200 18" END SECTION ES-1 OR 2	6.000	1,600.00000 9,600.00	1,545.00000	9,270.00	1,500.00000	9,000.00		
0260	302SD20-0205 24" END SECTION ES-1	1.000	2,000.00000 2,000.00	1,800.00000	1,800.00	1,800.00000	1,800.00		
0270	302SD20-0208 30" END SECTION ES-1 OR 2	2.000	3,000.00000 6,000.00	2,406.00000	4,812.00	2,500.00000	5,000.00		
0280	302SD20-0446 DROP INLET DI-5	6.000	8,000.00000 48,000.00	7,210.00000	43,260.00	7,800.00000	46,800.00		
0290	302SD20-0447 DROP INLET DI-7	2.000	8,000.00000 16,000.00	6,090.00000	12,180.00	6,600.00000	13,200.00		
0300	302SD20-0448 DROP INLET DI-7A	7.000	11,000.00000 77,000.00	8,660.00000	60,620.00	16,600.00000	116,200.00		
0310	302SD20-0449 DROP INLET DI-7B	1.000	11,000.00000 11,000.00	7,854.00000	7,854.00	8,600.00000	8,600.00		
0320	302SD20-0655 DROP INLET DI-13 TY.I	1.000	6,000.00000 6,000.00	10,044.00000	10,044.00	7,000.00000	7,000.00		
0330	302SD20-0656 DROP INLET DI-13 TY.II	2.000	8,000.00000 16,000.00	14,890.00000	29,780.00	9,700.00000	19,400.00		

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	302SD20-0661	16.000	8,000.00000	128,000.00	6,729.00000	107,664.00	2,700.00000	43,200.00
	MANHOLE MH-2	LF						
0350	302SD20-0662	71.000	1,200.00000	85,200.00	945.00000	67,095.00	780.00000	55,380.00
	MANHOLE MH-1 OR 2	LF						
0360	302SD20-0663	9.000	1,200.00000	10,800.00	1,104.00000	9,936.00	680.00000	6,120.00
	FRAME & COVER MH-1	EA						
0370	302SD20-0670	419.000	10.00000	4,190.00	30.00000	12,570.00	5.00000	2,095.00
	TEMP. DIVE. CHANNEL LINING CL. A	SY						
0380	302SD20-0671	139.000	45.00000	6,255.00	75.00000	10,425.00	110.00000	15,290.00
	TEMP. DIVE. CHANNEL LINING CL. B	SY						
0390	302SD20-0672	355.000	80.00000	28,400.00	23.00000	8,165.00	30.00000	10,650.00
	TEMP. DIVE. CHANNEL EXCAVATION	CY						
0400	302SD20-0673	29.000	1,200.00000	34,800.00	1,582.00000	45,878.00	1,700.00000	49,300.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0410	302SD20-0683	4.900	2,300.00000	11,270.00	2,002.00000	9,809.80	1,200.00000	5,880.00
	TEMP. SEDIMENT RISER PIPE 48"	LF						

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0420	302SD20-0688	2.500		3,900.00000	9,750.00	2,854.00000	7,135.00	4,500.00000	11,250.00
	TEMP. SEDIMENT RISER PIPE 30"		LF						
0430	302SX20-0013	142.000		600.00000	85,200.00	1,634.00000	232,028.00	855.00000	121,410.00
	NS PIPE REHABILITATION (36", METHOD B, CATEGORY B, FOLD AND FORM)		LF						
0440	302SX20-0022	1.000		18,000.00000	18,000.00	6,500.00000	6,500.00	11,100.00000	11,100.00
	NS DRAINAGE PERMANENT CONCRETE CHECK DAM		EA						
0450	302SX20-0022	3.000		2,300.00000	6,900.00	1,100.00000	3,300.00	1,200.00000	3,600.00
	NS DRAINAGE PERMANENT ROCK CHECK DAM		EA						
0460	303SD20-0001	101,589.000		53.00000	5,384,217.00	37.00000	3,758,793.00	40.00000	4,063,560.00
	REGULAR EXCAVATION		CY						
0465	303SD20-0015	4.000		7,000.00000	28,000.00	1,400.00000	5,600.00	8,300.00000	33,200.00
	SETTLEMENT PLATE		EA						
0470	303SD20-0017	44.000		500.00000	22,000.00	5,000.00000	220,000.00	95.00000	4,180.00
	MINOR STR. EXCAV. BOX CULVERT		CY						

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0480	303SD20-0018 SLOPE DRAIN EA	11.000	2,000.00000 22,000.00	1,180.00000	12,980.00	2,200.00000	24,200.00
0490	303SD20-0019 EROSION CONTROL MULCH SY	3,471.000	1.00000 3,471.00	4.00000	13,884.00	0.60000	2,082.60
0500	303SD20-0021 TEMPORARY DIVERSION DIKE LF	11,955.000	3.50000 41,842.50	1.60000	19,128.00	4.25000	50,808.75
0510	303SD20-0022 CHECK DAM ROCK TY. I EA	168.000	900.00000 151,200.00	1,200.00000	201,600.00	1,200.00000	201,600.00
0520	303SD20-0023 CHECK DAM ROCK TY. II EA	263.000	400.00000 105,200.00	895.00000	235,385.00	797.00000	209,611.00
0530	303SD20-0028 DEWATERING BASIN EC-8 EA	36.000	5,000.00000 180,000.00	1,800.00000	64,800.00	553.00000	19,908.00
0540	303SD20-0029 SILTATION CONTROL EXCAVATION CY	10,122.000	3.20000 32,390.40	17.00000	172,074.00	0.10000	1,012.20
0550	303SD20-0030 INLET PROTECTION TYPE A EA	20.000	500.00000 10,000.00	230.00000	4,600.00	148.00000	2,960.00
0560	303SD20-0031 INLET PROTECTION TYPE B EA	2.000	800.00000 1,600.00	230.00000	460.00	269.00000	538.00

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0570	303SD20-0033 TEMP. SILT FENCE TYPE B LF	10.00000	105,510.00	9.30000	98,124.30	5.25000	55,392.75
0580	303SD20-0034 TEMP. SILT FENCE TYPE A LF	5.00000	96,165.00	4.45000	85,586.85	3.75000	72,123.75
0590	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	45.00000	173,790.00	44.00000	169,928.00	55.00000	212,410.00
0600	303SX20-0006 NS BORROW EXCAVATION MIN. CBR-5 CY	29.00000	36,801.00	55.00000	69,795.00	12.00000	15,228.00
0610	303SX20-0007 NS EMBANKMENT STORMWATER MANAGEMENT POND EMBANKMENT CY	29.00000	86,043.00	30.00000	89,010.00	9.25000	27,444.75
0620	303SX20-0007 NS EMBANKMENT TEMPORARY EMBANKMENT REMOVAL CY	18.00000	21,492.00	28.00000	33,432.00	22.25000	26,566.50
0630	305SX20-0006 NS SELECT MATERIAL NO. 10 SCREENINGS TON	24.00000	1,212,528.00	27.00000	1,364,094.00	27.75000	1,401,985.50

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0640	307SD20-0001 HYDRAULIC CEMENT TON	280.00000	637,840.00	225.00000	512,550.00	236.00000	537,608.00
0650	308SX20-0005 COARSE AGGREGATE NO.8 TON	70.00000	59,885.00	75.00000	64,162.50	64.50000	55,179.75
0660	309SD20-0006 AGGR. MATL. NO. 21B TON	29.00000	94,656.00	35.00000	114,240.00	39.25000	128,112.00
0670	312SD20-0005 COVER MATL. AGGR. NO. 78 TON	58.00000	36,018.00	80.00000	49,680.00	57.50000	35,707.50
0680	315SD20-0002 ASPHALT CONCRETE TY. SM-12.5D CONST TON	130.00000	540,410.00	114.60000	476,392.20	129.00000	536,253.00
0690	315SD20-0004 ASPHALT CONCRETE TY. IM-19.0A CONST TON	275.00000	33,000.00	250.00000	30,000.00	282.00000	33,840.00
0700	315SD20-0011 ASPHALT CONCRETE TY. BM-25.0D CONST TON	100.00000	3,617,800.00	81.40000	2,944,889.20	91.00000	3,292,198.00
0710	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	1.25000	28,630.00	1.45000	33,210.80	0.75000	17,178.00

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0720	315SD20-0016	5,527.000	2.50000	13,817.50	0.77000	4,255.79	3.25000	17,962.75	
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY							
0730	315SD20-0018	18.000	750.00000	13,500.00	680.00000	12,240.00	768.00000	13,824.00	
	ASPH.CONC.CURB BACKUP MATL. CONST	TON							
0740	315SX20-0011	55,267.000	2.50000	138,167.50	1.75000	96,717.25	2.00000	110,534.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0750	315SX20-0013	74,320.000	9.00000	668,880.00	8.35000	620,572.00	5.25000	390,180.00	
	NS FULL DEPTH RECLAMATION FULL DEPTH RECLAMATION	SY							
0760	316SD20-0009	868.000	90.00000	78,120.00	175.00000	151,900.00	191.00000	165,788.00	
	CONT.REINF.HYDR.CONC. PAVE. 8"	SY							
0770	316SD20-0035	132.000	900.00000	118,800.00	850.00000	112,200.00	992.00000	130,944.00	
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY							
0780	316SD20-0036	27,300.000	1.25000	34,125.00	1.75000	47,775.00	4.75000	129,675.00	
	REINF. STEEL BRIDGE APPR. SLAB CONST.	LB							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0790	317SD20-0003	13,218.000	160.00000	2,114,880.00	132.75000	1,754,689.50	146.00000	1,929,828.00
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0800	317SD20-0005	8,175.000	150.00000	1,226,250.00	114.00000	931,950.00	127.00000	1,038,225.00
	STONE MATRIX ASPH. SMA-19.0 64H-22	TON						
0810	401SD20-0001	4,307.000	95.00000	409,165.00	85.00000	366,095.00	65.00000	279,955.00
	STRUCTURE EXCAVATION CONST.	CY						
0820	401SD20-0002	3,554.000	35.00000	124,390.00	38.00000	135,052.00	37.00000	131,498.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0830	401SD20-0004	246.000	50.00000	12,300.00	52.00000	12,792.00	113.00000	27,798.00
	GEOCOMPOSITE WALL DRAIN	SY						
0840	401SD20-0005	457.000	25.00000	11,425.00	23.00000	10,511.00	64.50000	29,476.50
	PIPE UNDERDRAIN 6" CONST.	LF						
0850	401SD20-0007	3.000	100,000.00000	300,000.00	175,000.00000	525,000.00	76,600.00000	229,800.00
	COFFERDAM	EA						
0860	401SX20-0002	(1)	70,000.00000	70,000.00	85,000.00000	85,000.00	480,935.95000	480,935.95
	NS TEMP. CAUSEWAY STR. NO. 2901	LS						

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0870	401SX20-0004	17.100		3,000.00000	51,300.00	2,100.00000	35,910.00	3,100.00000	53,010.00
	NS BRIDGE SUBSTRUCTURE MICROPILE GROUT		CY						
0880	403SD20-0006	2,310.000		120.00000	277,200.00	180.00000	415,800.00	130.00000	300,300.00
	STEEL PILES 12"		LF						
0890	403SD20-0034	94.000		200.00000	18,800.00	160.00000	15,040.00	201.00000	18,894.00
	PILE POINT FOR 12" STEEL PILE		EA						
0900	403SX20-0001	5.000		5,500.00000	27,500.00	2,000.00000	10,000.00	4,100.00000	20,500.00
	DYNAMIC PILE TEST END BEARING PILES		EA						
0910	403SX20-0016	40.000		300.00000	12,000.00	1,628.45000	65,138.00	6,200.00000	248,000.00
	NS PREBORING PILE 12"		LF						
0920	403SX20-0018	792.000		200.00000	158,400.00	105.00000	83,160.00	157.00000	124,344.00
	NS PILE MICROPILE CASING 10"		LF						
0930	403SX20-0018	96.000		350.00000	33,600.00	190.00000	18,240.00	284.00000	27,264.00
	NS PILE MICROPILE RE-DRILLING		LF						
0940	403SX20-0018	983.000		300.00000	294,900.00	250.00000	245,750.00	194.00000	190,702.00
	NS PILE MICROPILES, 9 5/8"		LF						

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
0950	403SX20-0018	34.000	600.00000	20,400.00	380.00000	12,920.00	567.00000	19,278.00
	NS PILE VERIFICATION MICROPILE	LF						
0960	403SX20-0019	4.000	12,000.00000	48,000.00	8,000.00000	32,000.00	11,900.00000	47,600.00
	NS PILE MICROPILE LOAD TEST	EA						
0970	404SD20-0007	1,197.400	1,600.00000	1,915,840.00	2,000.00000	2,394,800.00	1,700.00000	2,035,580.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0980	404SD20-0009	4,228.000	5.00000	21,140.00	3.90000	16,489.20	14.50000	61,306.00
	BRIDGE DECK GROOVING CONST.	SY						
0990	404SD20-0010	4,228.000	6.00000	25,368.00	3.20000	13,529.60	2.75000	11,627.00
	COVER DEPTH SURVEY CONST.	SY						
1000	404SD20-0011	1,390.400	1,350.00000	1,877,040.00	1,500.00000	2,085,600.00	1,550.00000	2,155,120.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
1010	404SX20-0001	122.500	500.00000	61,250.00	700.00000	85,750.00	400.00000	49,000.00
	NS CONCRETE (CONCRETE CLASS A3 UNREINFORCED)	CY						

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1020	406SD20-0005	305,075.000	4.00000	1,220,300.00	5.80000	1,769,435.00	6.00000	1,830,450.00	
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB							
1030	407SD20-0007	(2)	5,625,425.00000	5,625,425.00	8,142,000.00000	8,142,000.00	6,000,000.00000	6,000,000.00	
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS							
1040	410SD20-0006	1,240.000	320.00000	396,800.00	345.00000	427,800.00	226.00000	280,240.00	
	CONCRETE PARAPET 42" CONST.	LF							
1050	410SX20-0007	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	119,000.00000	119,000.00	
	NS BRIDGE SUPERSTRUCTURE TEMPORARY SUPERSTRUCTURE SUPPORT	LS							
1060	410SX20-0011	597.000	950.00000	567,150.00	645.00000	385,065.00	1,200.00000	716,400.00	
	PIER PROTECTION SYSTEM 54", CONST	LF							
1070	410SX20-0014	(1)	450,000.00000	450,000.00	250,000.00000	250,000.00	400,000.00000	400,000.00	
	NS BRIDGE INCIDENTALS (TEMPORARY SUPPORT OF EXCAVATION) STR. NO. 2009	LS							

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	410SX20-0014 (1) NS BRIDGE INCIDENTALS (TEMPORARY SUPPORT OF EXCAVATION) STR. NO. 2901 LS	125,000.00000	125,000.00	250,000.00000	250,000.00	370,000.00000	370,000.00
1090	412SD20-0013 40.000 CRACK REPAIR TYPE B LF	130.00000	5,200.00	95.00000	3,800.00	116.00000	4,640.00
1100	412SD20-0017 264.000 EMBEDDED GALVANIC ANODES EA	70.00000	18,480.00	65.00000	17,160.00	64.00000	16,896.00
1110	412SD20-0061 26.000 CONCRETE SUBSTRUCT. SURFACE REPAIR SY	2,500.00000	65,000.00	3,800.00000	98,800.00	2,100.00000	54,600.00
1120	412SX20-0013 (1) NS BR.SUPERSTR. WID./REPAIR PILE EXPLORATORY DRILLING LS	8,000.00000	8,000.00	55,000.00000	55,000.00	63,100.00000	63,100.00
1130	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. REMOVE PORTION OF EXIST. STR. NO. 2009 LS	1,200,000.00000	1,200,000.00	800,000.00000	800,000.00	1,025,000.00000	1,025,000.00

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1140	413SX20-0002 (1)			1,450,000.00000	1,450,000.00	1,000,000.00000	1,000,000.00	985,000.00000	985,000.00
	NS DISM. & REM. EXIST. STR. STR. NO 2901		LS						
1150	414SD20-0001 3,048.000			75.00000	228,600.00	50.00000	152,400.00	115.00000	350,520.00
	EROSION CTRL. STONE CL. A1, EC-1		TON						
1160	414SD20-0003 570.400			100.00000	57,040.00	50.00000	28,520.00	123.00000	70,159.20
	EROSION CTRL. STONE CL. I, EC-1		TON						
1170	414SD20-0005 30.000			220.00000	6,600.00	55.00000	1,650.00	220.00000	6,600.00
	EROSION CTRL. STONE CL. II, EC-1		TON						
1180	414SD20-0057 2,171.000			100.00000	217,100.00	85.00000	184,535.00	131.00000	284,401.00
	DRY RIPRAP CL.II 38"		TON						
1190	415SD20-0004 944.000			140.00000	132,160.00	131.24000	123,890.56	114.00000	107,616.00
	CONC. SLAB SLOPE PROTECTION 4"		SY						
1200	419SX20-0006 (1)			20,000.00000	20,000.00	25,000.00000	25,000.00	32,400.00000	32,400.00
	NS DECK DRAINAGE SYSTEM DECK DRAINAGE		LS						

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
1210	430SX20-0001	2.000	1,250.00000	2,500.00	2,500.00000	5,000.00	7,600.00000	15,200.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2009	DAY						
1220	430SX20-0001	2.000	1,250.00000	2,500.00	2,500.00000	5,000.00	7,600.00000	15,200.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2901	DAY						
1230	431SD20-0001	626.000	160.00000	100,160.00	115.00000	71,990.00	139.00000	87,014.00
	EPOXY OVERLAY CONST	SY						
1240	501SD20-0001	20,491.000	30.00000	614,730.00	21.75000	445,679.25	25.50000	522,520.50
	UNDERDRAIN UD-1	LF						
1250	501SD20-0002	1,152.000	35.00000	40,320.00	23.50000	27,072.00	27.50000	31,680.00
	UNDERDRAIN UD-2	LF						
1260	501SD20-0006	604.000	12.00000	7,248.00	18.50000	11,174.00	21.75000	13,137.00
	CROSSDRAIN CD-1	LF						
1270	501SD20-0007	162.000	20.00000	3,240.00	18.50000	2,997.00	21.75000	3,523.50
	CROSSDRAIN CD-2	LF						
1280	501SD20-0009	5,372.000	30.00000	161,160.00	18.50000	99,382.00	22.75000	122,213.00
	OUTLET PIPE	LF						

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

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Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1290	502SD20-0003	277.000		175.00000	48,475.00	109.19000	30,245.63	121.00000	33,517.00
	PAVED DITCH PG-2A		SY						
1300	502SD20-0004	219.000		180.00000	39,420.00	145.06000	31,768.14	164.00000	35,916.00
	PAVED DITCH PG-5		SY						
1310	502SD20-0020	451.000		50.00000	22,550.00	31.85000	14,364.35	64.00000	28,864.00
	CURB, ASPHALT MC-3B		LF						
1320	502SD20-0036	1,156.000		110.00000	127,160.00	72.00000	83,232.00	82.00000	94,792.00
	MEDIAN BARRIER MB-7D		LF						
1330	504SD20-0001	132.000		2,000.00000	264,000.00	2,100.00000	277,200.00	2,500.00000	330,000.00
	CONCRETE CLASS A3 MISC.		CY						
1340	504SD20-0005	1,343.000		4.00000	5,372.00	4.50000	6,043.50	3.50000	4,700.50
	GEOTEXTILE DRAINAGE FABRIC		SY						
1350	505SD20-0011	21,157.000		32.00000	677,024.00	28.00000	592,396.00	29.00000	613,553.00
	GUARDRAIL GR-MGS1		LF						
1360	505SD20-0017	19.000		4,500.00000	85,500.00	3,500.00000	66,500.00	3,400.00000	64,600.00
	GUARDRAIL TERMINAL GR-MGS2		EA						

Tabulation of Bids

Contract ID: C0000116268C01
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Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
1370	505SD20-0018	17.000	1,400.00000	23,800.00	1,250.00000	21,250.00	1,400.00000	23,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
1380	505SD20-0019	17.000	1,450.00000	24,650.00	1,250.00000	21,250.00	1,400.00000	23,800.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
1390	505SD20-0045	2.000	3,250.00000	6,500.00	2,750.00000	5,500.00	2,800.00000	5,600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
1400	505SD20-0053	8.000	3,350.00000	26,800.00	2,750.00000	22,000.00	2,800.00000	22,400.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
1410	505SD20-0054	4.000	700.00000	2,800.00	600.00000	2,400.00	683.00000	2,732.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
1420	505SD20-0055	7.000	4,500.00000	31,500.00	3,500.00000	24,500.00	4,000.00000	28,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1430	505SD20-0073	18,737.000	5.00000	93,685.00	4.00000	74,948.00	4.50000	84,316.50
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000116268C01
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Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
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Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	507SD20-0002 FENCE FE-W2 LF	714.000	15.00000 10,710.00	35.00000	24,990.00	13.50000	9,639.00
1450	507SD20-0003 LINE BRACE UNIT FE-W1 OR FE-W2 EA	53.000	250.00000 13,250.00	500.00000	26,500.00	255.00000	13,515.00
1460	507SD20-0004 CORNER BRACE UNIT FE-W1 OR FE-W2 EA	12.000	250.00000 3,000.00	500.00000	6,000.00	255.00000	3,060.00
1470	507SD20-0027 HIGH VISIBILITY FENCE, 4 FEET LF	675.000	10.00000 6,750.00	7.80000	5,265.00	5.50000	3,712.50
1480	507SD20-0032 PEDESTRIAN FENCE 8' LF	437.000	250.00000 109,250.00	375.00000	163,875.00	265.00000	115,805.00
1490	508SD20-0001 OBSCURING ROADWAY UNIT	28.000	320.00000 8,960.00	444.22000	12,438.16	509.00000	14,252.00
1500	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	35,761.000	15.00000 536,415.00	12.50000	447,012.50	14.00000	500,654.00
1510	510SX20-0016 NS REMOVE EXIST. FENCE BARBED & WOVEN WIRE LF	899.000	5.00000 4,495.00	10.57000	9,502.43	3.25000	2,921.75

Tabulation of Bids

Contract ID: C0000116268C01
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Counties: SHENANDOAH
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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1520	510SX20-0040 NS REMOVE EXIST. BARRIER WALL EA	2.000	12,000.00000 24,000.00	8,200.00000	16,400.00	5,200.00000	10,400.00		
1530	511SD20-0001 ALLAYING DUST HR	800.000	50.00000 40,000.00	145.00000	116,000.00	10.00000	8,000.00		
1540	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	73,500.000	25.00000 1,837,500.00	40.12000	2,948,820.00	41.00000	3,013,500.00		
1550	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	21.000	7,500.00000 157,500.00	10,287.44000	216,036.24	11,500.00000	241,500.00		
1560	512SD20-0013 TYPE 3 BARRICADE 8' EA	27.000	400.00000 10,800.00	430.00000	11,610.00	446.00000	12,042.00		
1570	512SD20-0014 TEMPORARY SIGN SF	3,064.000	90.00000 275,760.00	45.00000	137,880.00	24.00000	73,536.00		
1580	512SD20-0015 AGGREGATE MATERIAL NO. 25 OR 26 TON	496.000	50.00000 24,800.00	42.00000	20,832.00	37.00000	18,352.00		
1590	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	1,900.000	50.00000 95,000.00	100.00000	190,000.00	26.50000	50,350.00		

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1600	512SD20-0024	60,500.000		1.50000	90,750.00	1.50000	90,750.00	0.55000	33,275.00
	GROUP 2 CHANNELIZING DEVICES		DAY						
1610	512SD20-0025	1,000.000		25.00000	25,000.00	12.00000	12,000.00	2.50000	2,500.00
	PORT.CHANGEABLE MESS. SIGN		HR						
1620	512SD20-0026	1,900.000		10.00000	19,000.00	10.00000	19,000.00	1.75000	3,325.00
	ELECTRONIC ARROW BOARD		HR						
1640	512SD20-0042	71,335.000		1.00000	71,335.00	1.75000	124,836.25	2.00000	142,670.00
	ERADICATE LINEAR PVMT MRKG		LF						
1650	512SX20-0019	6.000		27,500.00000	165,000.00	30,000.00000	180,000.00	23,000.00000	138,000.00
	NS TRAFFIC CONTROL TRUCKS ENTERING HIGHWAY SYSTEM		EA						
1660	512SX20-0040	500.000		90.00000	45,000.00	75.00000	37,500.00	83.50000	41,750.00
	NS POLICE PATROL UNIFORM FLAGGERS		HR						
1670	513SD20-0001	(1)		3,000,000.00000	3,000,000.00	3,030,000.00000	3,030,000.00	3,100,000.00000	3,100,000.00
	MOBILIZATION		LS						

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
1680	514SD20-0001	48.000	3,500.00000	168,000.00	3,000.00000	144,000.00	7,500.00000	360,000.00
	FIELD OFFICE TY.I	MO						
1690	515SD20-0004	83,068.000	4.50000	373,806.00	3.40000	282,431.20	3.75000	311,505.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1700	515SD20-0015	5,150.000	13.00000	66,950.00	10.75000	55,362.50	14.75000	75,962.50
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
1710	517SD20-0001	(1)	825,000.00000	825,000.00	200,000.00000	200,000.00	425,000.00000	425,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1720	519SD20-0001	10,934.000	40.00000	437,360.00	14.00000	153,076.00	37.50000	410,025.00
	SOUND WALL COLOR COATING	SY						
1730	519SD20-0005	98,400.000	55.00000	5,412,000.00	56.00000	5,510,400.00	62.50000	6,150,000.00
	SOUND BARRIER WALL ABSORPTIVE	SF						
1740	522SX20-0004	(1)	2,500.00000	2,500.00	20,000.00000	20,000.00	11,500.00000	11,500.00
	NS ASBESTOS REMOVAL STR. NO. 2009	LS						

Tabulation of Bids

Contract ID: C0000116268C01

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Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1750	522SX20-0004 (1) NS ASBESTOS REMOVAL STR. NO. 2901 LS	3,500.00000	3,500.00	20,000.00000	20,000.00	11,500.00000	11,500.00
1760	523SP20-0002 3,798.000 NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER SY	40.00000	151,920.00	37.00000	140,526.00	11.75000	44,626.50
1770	523SP20-0003 767.000 NS STORM WATER MGT. BIORETENTION SOIL MIXTURE CY	200.00000	153,400.00	155.00000	118,885.00	244.00000	187,148.00
1780	602SX20-0006 9,841.000 NS TOPSOIL 3" TOPSOIL CLASS B CY	25.00000	246,025.00	80.00000	787,280.00	73.00000	718,393.00
1790	603SD20-0002 4,940.000 TEMPORARY SEED LB	15.00000	74,100.00	12.24000	60,465.60	10.50000	51,870.00
1800	603SD20-0003 6,793.000 REGULAR SEED LB	15.00000	101,895.00	11.90000	80,836.70	7.50000	50,947.50
1810	603SD20-0004 5,434.000 OVERSEEDING LB	10.00000	54,340.00	8.20000	44,558.80	9.75000	52,981.50

Tabulation of Bids

Contract ID: C0000116268C01
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Counties: SHENANDOAH
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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
1820	603SD20-0007	1,815.000	1.00000	1,815.00	0.20000	363.00	0.45000	816.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
1830	603SD20-0008	67,760.000	1.00000	67,760.00	0.54000	36,590.40	0.65000	44,044.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1840	603SD20-0009	318,956.000	1.00000	318,956.00	0.74000	236,027.44	0.85000	271,112.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1850	603SD20-0011	5,684.000	6.00000	34,104.00	18.00000	102,312.00	10.25000	58,261.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1860	603SD20-0014	2,964.000	2.00000	5,928.00	1.50000	4,446.00	5.25000	15,561.00
	FERTILIZER NITROGEN - N	LB						
1870	603SD20-0015	2,223.000	2.00000	4,446.00	1.50000	3,334.50	3.75000	8,336.25
	FERTILIZER PHOSPHOROUS - P	LB						
1880	603SD20-0016	2,223.000	2.00000	4,446.00	1.50000	3,334.50	3.75000	8,336.25
	FERTILIZER POTASSIUM - K	LB						
1890	603SD20-0017	185.000	325.00000	60,125.00	260.00000	48,100.00	283.06000	52,366.10
	LIME	TON						

Tabulation of Bids

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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
1895	605SX20-0017	41.000	125.00000	5,125.00	48.00000	1,968.00	28.00000	1,148.00
	NS SEED MIXTURE RAIN GARDEN MIX	LB						
1900	606SD20-0001	42,223.000	7.00000	295,561.00	2.50000	105,557.50	2.00000	84,446.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1910	606SD20-0002	5,872.000	6.00000	35,232.00	3.00000	17,616.00	2.00000	11,744.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
1920	606SD20-0003	433.000	10.00000	4,330.00	3.26000	1,411.58	2.75000	1,190.75
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1930	606SD20-0004	3,386.000	10.00000	33,860.00	4.02000	13,611.72	3.00000	10,158.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
1940	606SD20-0005	4,342.000	10.00000	43,420.00	4.26000	18,496.92	5.75000	24,966.50
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1950	606SD20-0006	116.000	12.00000	1,392.00	4.26000	494.16	5.75000	667.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

Tabulation of Bids

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Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

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Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1960	608SD20-0001	400.000	35.00000	14,000.00	60.00000	24,000.00	56.00000	22,400.00	
	MOWING	HR							
1970	610SD20-0001	56.000	350.00000	19,600.00	265.00000	14,840.00	558.00000	31,248.00	
	GABIONS	CY							
1980	700SD20-0003	50.000	650.00000	32,500.00	889.00000	44,450.00	551.00000	27,550.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
1990	700SD20-0004	4.000	1,300.00000	5,200.00	1,080.00000	4,320.00	1,100.00000	4,400.00	
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA							
2000	700SD20-0013	3.000	1,400.00000	4,200.00	2,020.00000	6,060.00	1,100.00000	3,300.00	
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA							
2010	700SD20-0018	142.000	150.00000	21,300.00	118.00000	16,756.00	131.00000	18,602.00	
	VA SIGN POST W4 X 13	LF							
2020	700SD20-0019	42.000	180.00000	7,560.00	122.00000	5,124.00	126.00000	5,292.00	
	VA SIGN POST W6 X 12	LF							
2030	700SD20-0020	48.000	200.00000	9,600.00	155.00000	7,440.00	163.00000	7,824.00	
	VIA SIGN POST W10 X 12	LF							

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
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Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

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Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
2040	700SD20-0021	63.000	200.00000	12,600.00	160.00000	10,080.00	169.00000	10,647.00
	VIA SIGN POST W12 X 14	LF						
2050	700SD20-0025	31.500	220.00000	6,930.00	190.00000	5,985.00	205.00000	6,457.50
	VIA SIGN POST W14 X 26	LF						
2060	700SD20-0027	31.500	240.00000	7,560.00	211.00000	6,646.50	213.00000	6,709.50
	VIA SIGN POST W16 X 31	LF						
2070	700SD20-0028	70.500	260.00000	18,330.00	232.00000	16,356.00	237.00000	16,708.50
	VIA SIGN POST W18 X 35	LF						
2080	700SD20-0034	130.000	25.00000	3,250.00	32.00000	4,160.00	27.00000	3,510.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
2090	700SD20-0038	15.000	1,200.00000	18,000.00	1,545.00000	23,175.00	1,200.00000	18,000.00
	CONC. FOUND. STP-1, TY. A	EA						
2100	700SD20-0046	11.000	2,500.00000	27,500.00	2,845.00000	31,295.00	2,100.00000	23,100.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
2110	700SD20-0047	3.000	3,200.00000	9,600.00	3,367.00000	10,101.00	2,700.00000	8,100.00
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA						

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, 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:	
2120	700SD20-0048	4.000	2,600.00000	10,400.00	2,090.00000	8,360.00	2,100.00000	8,400.00
	CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	EA						
2130	700SD20-0049	6.000	3,400.00000	20,400.00	4,090.00000	24,540.00	3,500.00000	21,000.00
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	EA						
2140	700SD20-0051	2.000	5,300.00000	10,600.00	5,045.00000	10,090.00	4,600.00000	9,200.00
	CONC. FOUND. SSP-VIA, 3'6" DIA. X 9' DEEP	EA						
2150	700SD20-0054	2.000	6,000.00000	12,000.00	7,622.00000	15,244.00	7,500.00000	15,000.00
	CONC. FOUND. SSP-VIA, 4' DIA. X 12' DEEP	EA						
2160	700SD20-0056	80.000	3,300.00000	264,000.00	2,876.00000	230,080.00	2,800.00000	224,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
2170	700SD20-0199	4.000	6,000.00000	24,000.00	5,200.00000	20,800.00	5,600.00000	22,400.00
	TEST BORE	EA						
2180	700SX20-0003	1.000	115,000.00000	115,000.00	118,900.00000	118,900.00	117,000.00000	117,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 0901	EA						

Tabulation of Bids

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Contract Description: ROAD WIDENING

Line No / Item ID				(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2190	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1101	1.000 EA	95,000.00000 95,000.00	108,745.00000 108,745.00	108,745.00000 108,745.00	104,000.00000 104,000.00	104,000.00000 104,000.00		
2200	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1401	1.000 EA	95,000.00000 95,000.00	108,745.00000 108,745.00	108,745.00000 108,745.00	104,000.00000 104,000.00	104,000.00000 104,000.00		
2210	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1801	1.000 EA	85,000.00000 85,000.00	102,700.00000 102,700.00	102,700.00000 102,700.00	102,000.00000 102,000.00	102,000.00000 102,000.00		
2220	700SX20-0019 NS TRAFFIC SIGN U CHANNEL SIGN POST	276.000 LF	16.00000 4,416.00	15.00000 4,140.00	15.00000 4,140.00	13.50000 3,726.00	13.50000 3,726.00		
2230	700SX20-0021 NS TRAFFIC SIGN PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EA	22,000.00000 88,000.00	24,155.02000 96,620.08	24,155.02000 96,620.08	26,700.00000 106,800.00	26,700.00000 106,800.00		
2240	701SD20-0001 SIGN PANEL	1,317.250 SF	45.00000 59,276.25	45.00000 59,276.25	45.00000 59,276.25	47.00000 61,910.75	47.00000 61,910.75		

Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2250	704SD20-0027	105,079.000	5.00000	525,395.00	5.15000	541,156.85	6.00000	630,474.00	
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							
2260	704SD20-0029	2,714.000	8.00000	21,712.00	21.50000	58,351.00	25.25000	68,528.50	
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF							
2270	704SD20-0031	1,575.000	9.00000	14,175.00	12.50000	19,687.50	14.75000	23,231.25	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF							
2280	704SD20-0032	2,096.000	40.00000	83,840.00	65.00000	136,240.00	76.50000	160,344.00	
	INLAID PAVEMENT MARKER ASPHALT	EA							
2290	704SD20-0033	17.000	45.00000	765.00	165.00000	2,805.00	194.00000	3,298.00	
	INLAID PAVEMENT MARKER CONCRETE	EA							
2300	704SD20-0060	4.000	750.00000	3,000.00	1,250.00000	5,000.00	1,500.00000	6,000.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA							
2310	704SD20-0113	1,111,926.000	0.50000	555,963.00	1.20000	1,334,311.20	1.35000	1,501,100.10	
	TYPE A CLASS I PVMT LINE MRKG 6"	LF							

Tabulation of Bids

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District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		(3) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2320	704SD20-0114 246,996.000	0.80000	197,596.80	1.75000	432,243.00	2.00000	493,992.00
	TYPE A CLASS I PVMT LINE LF						
	MRKG 8"						
	Section Totals:		\$58,638,050.00		\$59,968,000.00		\$61,265,885.00
	Life Cycle Costs:						
	Section Total with LCC:		\$58,638,050.00		\$59,968,000.00		\$61,265,885.00
	Contract Item Totals		\$58,638,050.00		\$59,968,000.00		\$61,265,885.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$58,638,050.00		\$59,968,000.00		61,265,885.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	6,000.00000	6,000.00	125,000.00000	125,000.00	400,000.00000	400,000.00
	NS CONST REC DOCS SWM FACILITY PERMANENT SWM FACILITY AS-BUILT SURVEY DOCUMENTATION	LS						
0020	108SP20-0001	(1)	5,000.00000	5,000.00	125,000.00000	125,000.00	99,999.09000	99,999.09
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	46.000	3,800.00000	174,800.00	7,500.00000	345,000.00	1,080.00000	49,680.00
	PROGRESS SCHEDULE UPDATES	EA						
0040	301SD20-0001	(1)	725,000.00000	725,000.00	1,250,000.00000	1,250,000.00	1,825,000.00000	1,825,000.00
	CLEARING AND GRUBBING	LS						
0050	302SD20-0002	80.000	100.00000	8,000.00	90.00000	7,200.00	90.00000	7,200.00
	BEDDING MATL. AGGR. NO. 57	TON						
0060	302SD20-0004	65.800	3,000.00000	197,400.00	3,000.00000	197,400.00	4,600.00000	302,680.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0070	302SD20-0005	150,562.000	2.00000	301,124.00	2.00000	301,124.00	1.90000	286,067.80
	REINF. STEEL	LB						

Tabulation of Bids

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	U it Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 302SD20-0013	20.000	ENDWALL EW-12 EA	2,000.00000	40,000.00	1,300.00000	26,000.00	1,200.00000	24,000.00
0090 302SD20-0018	190.000	12" PIPE LF	190.00000	36,100.00	160.00000	30,400.00	152.00000	28,880.00
0100 302SD20-0027	125.000	15" STORM SEWER PIPE LF	140.00000	17,500.00	175.00000	21,875.00	228.00000	28,500.00
0110 302SD20-0028	174.000	18" PIPE LF	200.00000	34,800.00	180.00000	31,320.00	243.00000	42,282.00
0120 302SD20-0030	30.000	18" CONC. PIPE LF	150.00000	4,500.00	175.00000	5,250.00	818.00000	24,540.00
0130 302SD20-0032	92.000	18" STORM SEWER PIPE LF	150.00000	13,800.00	185.00000	17,020.00	303.00000	27,876.00
0140 302SD20-0037	122.000	24" PIPE LF	230.00000	28,060.00	180.00000	21,960.00	298.00000	36,356.00
0150 302SD20-0039	173.000	24" CONC. PIPE LF	200.00000	34,600.00	200.00000	34,600.00	850.00000	147,050.00
0160 302SD20-0041	818.000	24" STORM SEWER PIPE LF	200.00000	163,600.00	200.00000	163,600.00	312.00000	255,216.00

Tabulation of Bids

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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0047	117.000	275.00000	32,175.00	250.00000	29,250.00	336.00000	39,312.00
	30" PIPE	LF						
0180	302SD20-0048	90.000	4,000.00000	360,000.00	7,500.00000	675,000.00	4,400.00000	396,000.00
	30" JACKED & BORED PIPE	LF						
0190	302SD20-0049	107.000	200.00000	21,400.00	240.00000	25,680.00	1,170.00000	125,190.00
	30" CONC. PIPE	LF						
0200	302SD20-0051	650.000	380.00000	247,000.00	240.00000	156,000.00	350.00000	227,500.00
	30" STORM SEWER PIPE	LF						
0210	302SD20-0059	56.000	370.00000	20,720.00	305.00000	17,080.00	696.00000	38,976.00
	36" CONC. PIPE	LF						
0220	302SD20-0061	188.000	390.00000	73,320.00	305.00000	57,340.00	364.00000	68,432.00
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	14.000	510.00000	7,140.00	350.00000	4,900.00	883.00000	12,362.00
	42" STORM SEWER PIPE	LF						
0240	302SD20-0198	4.000	2,600.00000	10,400.00	2,125.00000	8,500.00	594.00000	2,376.00
	15" END SECTION ES-1 OR 2	EA						
0250	302SD20-0200	6.000	2,900.00000	17,400.00	2,200.00000	13,200.00	653.00000	3,918.00
	18" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 302SD20-0205	1.000	3,250.00000	3,250.00	2,350.00000	2,350.00	800.00000	800.00
24" END SECTION ES-1	EA						
0270 302SD20-0208	2.000	4,250.00000	8,500.00	2,700.00000	5,400.00	1,100.00000	2,200.00
30" END SECTION ES-1 OR 2	EA						
0280 302SD20-0446	6.000	12,000.00000	72,000.00	9,500.00000	57,000.00	7,600.00000	45,600.00
DROP INLET DI-5	EA						
0290 302SD20-0447	2.000	8,000.00000	16,000.00	9,500.00000	19,000.00	5,500.00000	11,000.00
DROP INLET DI-7	EA						
0300 302SD20-0448	7.000	13,500.00000	94,500.00	10,500.00000	73,500.00	9,500.00000	66,500.00
DROP INLET DI-7A	EA						
0310 302SD20-0449	1.000	13,000.00000	13,000.00	10,000.00000	10,000.00	8,700.00000	8,700.00
DROP INLET DI-7B	EA						
0320 302SD20-0655	1.000	11,000.00000	11,000.00	10,000.00000	10,000.00	9,500.00000	9,500.00
DROP INLET DI-13 TY.I	EA						
0330 302SD20-0656	2.000	15,000.00000	30,000.00	10,000.00000	20,000.00	9,750.00000	19,500.00
DROP INLET DI-13 TY.II	EA						
0340 302SD20-0661	16.000	10,000.00000	160,000.00	6,500.00000	104,000.00	9,625.00000	154,000.00
MANHOLE MH-2	LF						

Tabulation of Bids

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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	302SD20-0662	71.000	1,750.00000	124,250.00	1,000.00000	71,000.00	8,800.00000	624,800.00
	MANHOLE MH-1 OR 2	LF						
0360	302SD20-0663	9.000	1,900.00000	17,100.00	10,000.00000	90,000.00	1,180.00000	10,620.00
	FRAME & COVER MH-1	EA						
0370	302SD20-0670	419.000	120.00000	50,280.00	80.00000	33,520.00	5.00000	2,095.00
	TEMP. DIVE. CHANNEL LINING CL. A	SY						
0380	302SD20-0671	139.000	250.00000	34,750.00	120.00000	16,680.00	50.00000	6,950.00
	TEMP. DIVE. CHANNEL LINING CL. B	SY						
0390	302SD20-0672	355.000	45.00000	15,975.00	50.00000	17,750.00	90.00000	31,950.00
	TEMP. DIVE. CHANNEL EXCAVATION	CY						
0400	302SD20-0673	29.000	4,700.00000	136,300.00	1,550.00000	44,950.00	1,600.00000	46,400.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0410	302SD20-0683	4.900	3,000.00000	14,700.00	3,500.00000	17,150.00	1,200.00000	5,880.00
	TEMP. SEDIMENT RISER PIPE 48"	LF						

Tabulation of Bids

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	302SD20-0688	2.500	3,875.00000	9,687.50	3,500.00000	8,750.00	1,900.00000	4,750.00
	TEMP. SEDIMENT RISER PIPE 30"	LF						
0430	302SX20-0013	142.000	570.00000	80,940.00	665.00000	94,430.00	1,600.00000	227,200.00
	NS PIPE REHABILITATION (36", METHOD B, CATEGORY B, FOLD AND FORM)	LF						
0440	302SX20-0022	1.000	13,000.00000	13,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
	NS DRAINAGE PERMANENT CONCRETE CHECK DAM	EA						
0450	302SX20-0022	3.000	6,150.00000	18,450.00	700.00000	2,100.00	2,000.00000	6,000.00
	NS DRAINAGE PERMANENT ROCK CHECK DAM	EA						
0460	303SD20-0001	101,589.000	40.00000	4,063,560.00	46.50000	4,723,888.50	35.00000	3,555,615.00
	REGULAR EXCAVATION	CY						
0465	303SD20-0015	4.000	4,600.00000	18,400.00	50,000.00000	200,000.00	10,000.00000	40,000.00
	SETTLEMENT PLATE	EA						
0470	303SD20-0017	44.000	400.00000	17,600.00	55.00000	2,420.00	250.00000	11,000.00
	MINOR STR. EXCAV. BOX CULVERT	CY						

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

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Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0480	303SD20-0018	11.000	1,800.00000	19,800.00	5,800.00000	63,800.00	3,600.00000	39,600.00
	SLOPE DRAIN	EA						
0490	303SD20-0019	3,471.000	2.00000	6,942.00	0.80000	2,776.80	1.00000	3,471.00
	EROSION CONTROL MULCH	SY						
0500	303SD20-0021	11,955.000	5.25000	62,763.75	8.00000	95,640.00	3.50000	41,842.50
	TEMPORARY DIVERSION DIKE	LF						
0510	303SD20-0022	168.000	425.00000	71,400.00	500.00000	84,000.00	1,000.00000	168,000.00
	CHECK DAM ROCK TY. I	EA						
0520	303SD20-0023	263.000	320.00000	84,160.00	500.00000	131,500.00	400.00000	105,200.00
	CHECK DAM ROCK TY. II	EA						
0530	303SD20-0028	36.000	480.00000	17,280.00	990.00000	35,640.00	2,500.00000	90,000.00
	DEWATERING BASIN EC-8	EA						
0540	303SD20-0029	10,122.000	3.00000	30,366.00	30.00000	303,660.00	15.00000	151,830.00
	SILTATION CONTROL EXCAVATION	CY						
0550	303SD20-0030	20.000	265.00000	5,300.00	450.00000	9,000.00	750.00000	15,000.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 303SD20-0031	2.000 INLET PROTECTION TYPE B EA	320.00000	640.00	400.00000	800.00	550.00000	1,100.00
0570 303SD20-0033	10,551.000 TEMP. SILT FENCE TYPE B LF	7.50000	79,132.50	9.15000	96,541.65	7.00000	73,857.00
0580 303SD20-0034	19,233.000 TEMP. SILT FENCE TYPE A LF	2.00000	38,466.00	6.65000	127,899.45	4.00000	76,932.00
0590 303SD20-0035	3,862.000 TEMP. SEDIMENT BASIN EXCAVATION CY	60.00000	231,720.00	12.50000	48,275.00	35.00000	135,170.00
0600 303SX20-0006	1,269.000 NS BORROW EXCAVATION MIN. CBR-5 CY	130.00000	164,970.00	41.00000	52,029.00	50.00000	63,450.00
0610 303SX20-0007	2,967.000 NS EMBANKMENT STORMWATER MANAGEMENT POND EMBANKMENT CY	60.00000	178,020.00	16.50000	48,955.50	45.00000	133,515.00
0620 303SX20-0007	1,194.000 NS EMBANKMENT TEMPORARY EMBANKMENT REMOVAL CY	28.00000	33,432.00	30.00000	35,820.00	30.00000	35,820.00

Tabulation of Bids

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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 305SX20-0006	50,522.000 TON	32.00000	1,616,704.00	45.00000	2,273,490.00	35.23000	1,779,890.06
NS SELECT MATERIAL NO. 10 SCREENINGS							
0640 307SD20-0001	2,278.000 TON	225.00000	512,550.00	350.00000	797,300.00	250.00000	569,500.00
HYDRAULIC CEMENT							
0650 308SX20-0005	855.500 TON	100.00000	85,550.00	80.00000	68,440.00	40.00000	34,220.00
COARSE AGGREGATE NO.8							
0660 309SD20-0006	3,264.000 TON	60.00000	195,840.00	45.00000	146,880.00	35.00000	114,240.00
AGGR. MATL. NO. 21B							
0670 312SD20-0005	621.000 TON	75.00000	46,575.00	50.00000	31,050.00	40.00000	24,840.00
COVER MATL. AGGR. NO. 78							
0680 315SD20-0002	4,157.000 TON	118.00000	490,526.00	130.00000	540,410.00	124.00000	515,468.00
ASPHALT CONCRETE TY. SM- 12.5D CONST							
0690 315SD20-0004	120.000 TON	250.00000	30,000.00	280.00000	33,600.00	270.00000	32,400.00
ASPHALT CONCRETE TY. IM- 19.0A CONST							
0700 315SD20-0011	36,178.000 TON	88.00000	3,183,664.00	110.00000	3,979,580.00	88.00000	3,183,664.00
ASPHALT CONCRETE TY. BM- 25.0D CONST							

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Call Order: L26

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	22,904.000	0.40000 9,161.60	1.00000	22,904.00	1.60000	36,646.40
0720	315SD20-0016 LIQUID ASPHALT COATING (RUMBLE STRIP) SY	5,527.000	4.00000 22,108.00	1.00000	5,527.00	1.00000	5,527.00
0730	315SD20-0018 ASPH.CONC.CURB BACKUP MATL. CONST TON	18.000	700.00000 12,600.00	800.00000	14,400.00	735.00000	13,230.00
0740	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH LF	55,267.000	2.00000 110,534.00	4.00000	221,068.00	6.00000	331,602.00
0750	315SX20-0013 NS FULL DEPTH RECLAMATION FULL DEPTH RECLAMATION SY	74,320.000	4.50000 334,440.00	6.50000	483,080.00	11.50000	854,680.00
0760	316SD20-0009 CONT.REINF.HYDR.CONC. PAVE. 8" SY	868.000	290.00000 251,720.00	210.00000	182,280.00	320.00000	277,760.00
0770	316SD20-0035 CONC. CL. A4 BRIDGE APPR. SLAB CONST. CY	132.000	1,500.00000 198,000.00	640.00000	84,480.00	1,005.00000	132,660.00

Tabulation of Bids

Contract ID: C0000116268C01
 Letting Date: September 25, 2024
 Call Order: L26

Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780	316SD20-0036	27,300.000	4.00000	109,200.00	3.00000	81,900.00	2.15000	58,695.00
	REINF. STEEL BRIDGE APPR. SLAB CONST.	LB						
0790	317SD20-0003	13,218.000	135.00000	1,784,430.00	155.00000	2,048,790.00	144.00000	1,903,392.00
	STONE MATRIX ASPH. SMA- 12.5 64H-22	TON						
0800	317SD20-0005	8,175.000	120.00000	981,000.00	130.00000	1,062,750.00	123.00000	1,005,525.00
	STONE MATRIX ASPH. SMA- 19.0 64H-22	TON						
0810	401SD20-0001	4,307.000	175.00000	753,725.00	80.00000	344,560.00	123.00000	529,761.00
	STRUCTURE EXCAVATION CONST.	CY						
0820	401SD20-0002	3,554.000	75.00000	266,550.00	40.00000	142,160.00	44.00000	156,376.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0830	401SD20-0004	246.000	90.00000	22,140.00	31.40000	7,724.40	60.00000	14,760.00
	GEOCOMPOSITE WALL DRAIN	SY						
0840	401SD20-0005	457.000	95.00000	43,415.00	35.00000	15,995.00	26.00000	11,882.00
	PIPE UNDERDRAIN 6" CONST.	LF						

Tabulation of Bids

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Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, 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:	
0850	401SD20-0007	3.000	10,000.00000	30,000.00	90,000.00000	270,000.00	108,000.00000	324,000.00
	COFFERDAM	EA						
0860	401SX20-0002	(1)	300,000.00000	300,000.00	675,000.00000	675,000.00	91,800.00000	91,800.00
	NS TEMP. CAUSEWAY STR. NO. 2901	LS						
0870	401SX20-0004	17.100	1,100.00000	18,810.00	1,350.00000	23,085.00	2,268.00000	38,782.80
	NS BRIDGE SUBSTRUCTURE MICROPILE GROUT	CY						
0880	403SD20-0006	2,310.000	350.00000	808,500.00	285.00000	658,350.00	195.00000	450,450.00
	STEEL PILES 12"	LF						
0890	403SD20-0034	94.000	230.00000	21,620.00	220.00000	20,680.00	173.00000	16,262.00
	PILE POINT FOR 12" STEEL PILE	EA						
0900	403SX20-0001	5.000	1,650.00000	8,250.00	4,650.00000	23,250.00	2,160.00000	10,800.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0910	403SX20-0016	40.000	725.00000	29,000.00	950.00000	38,000.00	2,592.00000	103,680.00
	NS PREBORING PILE 12"	LF						

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, 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:	
0920	403SX20-0018	792.000	180.00000	142,560.00	150.00000	118,800.00	114.00000	90,288.00
	NS PILE MICROPILE CASING 10"	LF						
0930	403SX20-0018	96.000	440.00000	42,240.00	280.00000	26,880.00	205.00000	19,680.00
	NS PILE MICROPILE RE-DRILLING	LF						
0940	403SX20-0018	983.000	230.00000	226,090.00	590.00000	579,970.00	270.00000	265,410.00
	NS PILE MICROPILES, 9 5/8"	LF						
0950	403SX20-0018	34.000	2,500.00000	85,000.00	2,275.00000	77,350.00	410.00000	13,940.00
	NS PILE VERIFICATION MICROPILE	LF						
0960	403SX20-0019	4.000	19,000.00000	76,000.00	17,000.00000	68,000.00	8,640.00000	34,560.00
	NS PILE MICROPILE LOAD TEST	EA						
0970	404SD20-0007	1,197.400	2,700.00000	3,232,980.00	1,550.00000	1,855,970.00	2,160.00000	2,586,384.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0980	404SD20-0009	4,228.000	10.00000	42,280.00	7.50000	31,710.00	5.00000	21,140.00
	BRIDGE DECK GROOVING CONST.	SY						

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE

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Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 404SD20-0010	4,228.000 COVER DEPTH SURVEY CONST. SY	2.15000	9,090.20	2.50000	10,570.00	2.70000	11,415.60
1000 404SD20-0011	1,390.400 CONCRETE CLASS A3, SUBSTRUCT. CONST. CY	1,800.00000	2,502,720.00	1,550.00000	2,155,120.00	1,296.00000	1,801,958.40
1010 404SX20-0001	122.500 NS CONCRETE (CONCRETE CLASS A3 UNREINFORCED) CY	700.00000	85,750.00	950.00000	116,375.00	756.00000	92,610.00
1020 406SD20-0005	305,075.000 CR REINF. STEEL CL. III SPR. STRUCT. CONST. LB	6.75000	2,059,256.25	5.00000	1,525,375.00	6.50000	1,982,987.50
1030 407SD20-0007	(2) STR.ST.PLATE GIRDER ASTM A709 GR.50W LS	6,070,000.00000	6,070,000.00	6,175,009.00000	6,175,009.00	6,588,000.00000	6,588,000.00
1040 410SD20-0006	1,240.000 CONCRETE PARAPET 42" CONST. LF	360.00000	446,400.00	330.00000	409,200.00	378.00000	468,720.00

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, 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:	
1100	412SD20-0017 EMBEDDED GALVANIC ANODES	264.000 EA	62.00000	16,368.00	80.00000	21,120.00	54.00000	14,256.00
1110	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	26.000 SY	2,050.00000	53,300.00	2,525.00000	65,650.00	3,240.00000	84,240.00
1120	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR PILE EXPLORATORY DRILLING	(1) LS	16,000.00000	16,000.00	55,000.00000	55,000.00	54,000.00000	54,000.00
1130	413SX20-0002 NS DISM. & REM. EXIST. STR. REMOVE PORTION OF EXIST. STR. NO. 2009	(1) LS	655,000.00000	655,000.00	950,000.00000	950,000.00	864,000.00000	864,000.00
1140	413SX20-0002 NS DISM. & REM. EXIST. STR. STR. NO 2901	(1) LS	635,000.00000	635,000.00	850,000.00000	850,000.00	1,080,000.00000	1,080,000.00
1150	414SD20-0001 EROSION CTRL. STONE CL. A1, EC-1	3,048.000 TON	80.00000	243,840.00	105.00000	320,040.00	80.00000	243,840.00

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Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, 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:	
1160	414SD20-0003	570.400	125.00000	71,300.00	105.00000	59,892.00	80.00000	45,632.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
1170	414SD20-0005	30.000	125.00000	3,750.00	250.00000	7,500.00	80.00000	2,400.00
	EROSION CTRL. STONE CL. II, EC-1	TON						
1180	414SD20-0057	2,171.000	110.00000	238,810.00	100.00000	217,100.00	80.00000	173,680.00
	DRY RIPRAP CL.II 38"	TON						
1190	415SD20-0004	944.000	150.00000	141,600.00	130.00000	122,720.00	146.00000	137,824.00
	CONC. SLAB SLOPE PROTECTION 4"	SY						
1200	419SX20-0006	(1)	40,000.00000	40,000.00	35,000.00000	35,000.00	21,600.00000	21,600.00
	NS DECK DRAINAGE SYSTEM DECK DRAINAGE	LS						
1210	430SX20-0001	2.000	1,500.00000	3,000.00	1,400.00000	2,800.00	2,268.00000	4,536.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2009	DAY						
1220	430SX20-0001	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00	2,268.00000	4,536.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 2901	DAY						

Tabulation of Bids

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Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230 431SD20-0001	626.000	170.00000	106,420.00	190.00000	118,940.00	98.00000	61,348.00
EPOXY OVERLAY CONST	SY						
1240 501SD20-0001	20,491.000	16.00000	327,856.00	30.00000	614,730.00	26.00000	532,766.00
UNDERDRAIN UD-1	LF						
1250 501SD20-0002	1,152.000	16.00000	18,432.00	20.00000	23,040.00	80.00000	92,160.00
UNDERDRAIN UD-2	LF						
1260 501SD20-0006	604.000	18.00000	10,872.00	30.00000	18,120.00	25.00000	15,100.00
CROSSDRAIN CD-1	LF						
1270 501SD20-0007	162.000	18.00000	2,916.00	30.00000	4,860.00	25.00000	4,050.00
CROSSDRAIN CD-2	LF						
1280 501SD20-0009	5,372.000	16.00000	85,952.00	30.00000	161,160.00	30.00000	161,160.00
OUTLET PIPE	LF						
1290 502SD20-0003	277.000	92.00000	25,484.00	120.00000	33,240.00	160.00000	44,320.00
PAVED DITCH PG-2A	SY						
1300 502SD20-0004	219.000	200.00000	43,800.00	150.00000	32,850.00	210.00000	45,990.00
PAVED DITCH PG-5	SY						
1310 502SD20-0020	451.000	35.00000	15,785.00	36.00000	16,236.00	35.00000	15,785.00
CURB, ASPHALT MC-3B	LF						

Tabulation of Bids

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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320 502SD20-0036	1,156.000 LF	80.00000	92,480.00	90.00000	104,040.00	594.00000	686,664.00
MEDIAN BARRIER MB-7D							
1330 504SD20-0001	132.000 CY	3,500.00000	462,000.00	2,350.00000	310,200.00	2,800.00000	369,600.00
CONCRETE CLASS A3 MISC.							
1340 504SD20-0005	1,343.000 SY	2.50000	3,357.50	4.00000	5,372.00	10.00000	13,430.00
GEOTEXTILE DRAINAGE FABRIC							
1350 505SD20-0011	21,157.000 LF	25.00000	528,925.00	35.00000	740,495.00	31.00000	655,867.00
GUARDRAIL GR-MGS1							
1360 505SD20-0017	19.000 EA	3,320.00000	63,080.00	4,000.00000	76,000.00	3,780.00000	71,820.00
GUARDRAIL TERMINAL GR- MGS2							
1370 505SD20-0018	17.000 EA	1,510.00000	25,670.00	1,820.00000	30,940.00	1,350.00000	22,950.00
GUARDRAIL END ANCHORAGE GR-MGS3							
1380 505SD20-0019	17.000 EA	1,010.00000	17,170.00	1,200.00000	20,400.00	1,350.00000	22,950.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4							

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Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1390	505SD20-0045	2.000	3,015.00000	6,030.00	3,650.00000	7,300.00	2,970.00000	5,940.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
1400	505SD20-0053	8.000	3,015.00000	24,120.00	3,650.00000	29,200.00	2,970.00000	23,760.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
1410	505SD20-0054	4.000	600.00000	2,400.00	730.00000	2,920.00	648.00000	2,592.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
1420	505SD20-0055	7.000	3,520.00000	24,640.00	4,250.00000	29,750.00	3,780.00000	26,460.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1430	505SD20-0073	18,737.000	3.00000	56,211.00	4.00000	74,948.00	5.00000	93,685.00
	REMOVE EXISTING GUARDRAIL	LF						
1440	507SD20-0002	714.000	12.00000	8,568.00	15.00000	10,710.00	50.00000	35,700.00
	FENCE FE-W2	LF						
1450	507SD20-0003	53.000	302.00000	16,006.00	365.00000	19,345.00	1,300.00000	68,900.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1460	507SD20-0004	12.000	302.00000	3,624.00	365.00000	4,380.00	1,300.00000	15,600.00
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
1470	507SD20-0027	675.000	5.50000	3,712.50	4.75000	3,206.25	10.00000	6,750.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1480	507SD20-0032	437.000	190.00000	83,030.00	250.00000	109,250.00	130.00000	56,810.00
	PEDESTRIAN FENCE 8'	LF						
1490	508SD20-0001	28.000	1,900.00000	53,200.00	765.00000	21,420.00	1,000.00000	28,000.00
	OBSCURING ROADWAY	UNIT						
1500	508SD20-0004	35,761.000	13.00000	464,893.00	15.00000	536,415.00	13.50000	482,773.50
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1510	510SX20-0016	899.000	5.00000	4,495.00	4.00000	3,596.00	5.00000	4,495.00
	NS REMOVE EXIST. FENCE BARBED & WOVEN WIRE	LF						
1520	510SX20-0040	2.000	12,300.00000	24,600.00	2,450.00000	4,900.00	9,200.00000	18,400.00
	NS REMOVE EXIST. BARRIER WALL	EA						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1530 511SD20-0001	800.000 ALLAYING DUST HR	230.00000	184,000.00	85.00000	68,000.00	80.00000	64,000.00
1540 512SD20-0003	73,500.000 TRAFFIC BARRIER SERVICE LF MB-11A	42.90000	3,153,150.00	54.00000	3,969,000.00	39.00000	2,866,500.00
1550 512SD20-0007	21.000 IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH EA	10,000.00000	210,000.00	7,700.00000	161,700.00	11,000.00000	231,000.00
1560 512SD20-0013	27.000 TYPE 3 BARRICADE 8' EA	200.00000	5,400.00	515.00000	13,905.00	600.00000	16,200.00
1570 512SD20-0014	3,064.000 TEMPORARY SIGN SF	60.00000	183,840.00	37.50000	114,900.00	43.00000	131,752.00
1580 512SD20-0015	496.000 AGGREGATE MATERIAL NO. TON 25 OR 26	85.00000	42,160.00	72.50000	35,960.00	30.00000	14,880.00
1590 512SD20-0023	1,900.000 TRUCK MOUNTED HR ATTENUATOR	100.00000	190,000.00	50.50000	95,950.00	45.00000	85,500.00

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	512SD20-0024	60,500.000	0.50000	30,250.00	0.75000	45,375.00	1.00000	60,500.00
GROUP 2 CHANNELIZING DEVICES		DAY						
1610	512SD20-0025	1,000.000	120.00000	120,000.00	55.00000	55,000.00	15.00000	15,000.00
PORT.CHANGEABLE MESS. SIGN		HR						
1620	512SD20-0026	1,900.000	5.00000	9,500.00	10.00000	19,000.00	10.00000	19,000.00
ELECTRONIC ARROW BOARD		HR						
1640	512SD20-0042	71,335.000	0.50000	35,667.50	1.25000	89,168.75	1.90000	135,536.50
ERADICATE LINEAR PVMT MRKG		LF						
1650	512SX20-0019	6.000	60,000.00000	360,000.00	30,000.00000	180,000.00	32,400.00000	194,400.00
NS TRAFFIC CONTROL TRUCKS ENTERING HIGHWAY SYSTEM		EA						
1660	512SX20-0040	500.000	80.00000	40,000.00	110.00000	55,000.00	90.00000	45,000.00
NS POLICE PATROL UNIFORM FLAGGERS		HR						
1670	513SD20-0001	(1)	3,100,000.00000	3,100,000.00	3,275,000.00000	3,275,000.00	3,400,000.00000	3,400,000.00
MOBILIZATION		LS						

Tabulation of Bids

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Letting Date: September 25, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG

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Contract Time: 10/20/28 COMPLETION DATE

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Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1680	514SD20-0001	48.000	8,500.00000	408,000.00	3,500.00000	168,000.00	12,000.00000	576,000.00
	FIELD OFFICE TY.I	MO						
1690	515SD20-0004	83,068.000	3.40000	282,431.20	4.25000	353,039.00	3.70000	307,351.60
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1700	515SD20-0015	5,150.000	11.00000	56,650.00	13.50000	69,525.00	11.61000	59,791.50
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
1710	517SD20-0001	(1)	1,300,000.00000	1,300,000.00	650,000.00000	650,000.00	1,000,000.00000	1,000,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1720	519SD20-0001	10,934.000	34.00000	371,756.00	45.00000	492,030.00	97.20000	1,062,784.80
	SOUND WALL COLOR COATING	SY						
1730	519SD20-0005	98,400.000	60.00000	5,904,000.00	75.00000	7,380,000.00	65.00000	6,396,000.00
	SOUND BARRIER WALL ABSORPTIVE	SF						
1740	522SX20-0004	(1)	11,000.00000	11,000.00	15,000.00000	15,000.00	21,600.00000	21,600.00
	NS ASBESTOS REMOVAL STR. NO. 2009	LS						

Tabulation of Bids

Contract ID: C0000116268C01
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Counties: SHENANDOAH
 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID		Quantity and Units	(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1750	522SX20-0004	(1)	11,000.00000	11,000.00	20,000.00000	20,000.00	21,600.00000	21,600.00
	NS ASBESTOS REMOVAL STR. NO. 2901	LS						
1760	523SP20-0002	3,798.000	10.00000	37,980.00	12.00000	45,576.00	55.00000	208,890.00
	NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER	SY						
1770	523SP20-0003	767.000	200.00000	153,400.00	250.00000	191,750.00	212.00000	162,604.00
	NS STORM WATER MGT. BIORETENTION SOIL MIXTURE	CY						
1780	602SX20-0006	9,841.000	30.00000	295,230.00	70.00000	688,870.00	70.00000	688,870.00
	NS TOPSOIL 3" TOPSOIL CLASS B	CY						
1790	603SD20-0002	4,940.000	4.50000	22,230.00	11.00000	54,340.00	13.70000	67,678.00
	TEMPORARY SEED	LB						
1800	603SD20-0003	6,793.000	5.60000	38,040.80	8.00000	54,344.00	20.00000	135,860.00
	REGULAR SEED	LB						
1810	603SD20-0004	5,434.000	4.80000	26,083.20	11.00000	59,774.00	9.50000	51,623.00
	OVERSEEDING	LB						

Tabulation of Bids

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Contract Time: 10/20/28 COMPLETION DATE

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1820 603SD20-0007	1,815.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY	0.34000	617.10	0.50000	907.50	1.00000	1,815.00
1830 603SD20-0008	67,760.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	0.40000	27,104.00	0.75000	50,820.00	1.20000	81,312.00
1840 603SD20-0009	318,956.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	0.40000	127,582.40	1.00000	318,956.00	1.35000	430,590.60
1850 603SD20-0011	5,684.000 SEDIMENT RETENTION ROLL 18" MIN LF	11.00000	62,524.00	10.25000	58,261.00	20.00000	113,680.00
1860 603SD20-0014	2,964.000 FERTILIZER NITROGEN - N LB	1.70000	5,038.80	5.40000	16,005.60	4.50000	13,338.00
1870 603SD20-0015	2,223.000 FERTILIZER PHOSPHOROUS - P LB	1.70000	3,779.10	4.00000	8,892.00	5.25000	11,670.75
1880 603SD20-0016	2,223.000 FERTILIZER POTASSIUM - K LB	1.70000	3,779.10	4.00000	8,892.00	5.25000	11,670.75

Tabulation of Bids

Contract ID: C0000116268C01

Counties: SHENANDOAH

Letting Date: September 25, 2024

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Contract Time: 10/20/28 COMPLETION DATE

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1890 603SD20-0017	185.000 LIME TON	310.00000	57,350.00	300.00000	55,500.00	500.00000	92,500.00
1895 605SX20-0017	41.000 NS SEED MIXTURE RAIN GARDEN MIX LB	120.00000	4,920.00	33.00000	1,353.00	114.00000	4,674.00
1900 606SD20-0001	42,223.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	2.00000	84,446.00	2.10000	88,668.30	2.00000	84,446.00
1910 606SD20-0002	5,872.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	3.00000	17,616.00	2.15000	12,624.80	3.50000	20,552.00
1920 606SD20-0003	433.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3 SY	5.00000	2,165.00	2.80000	1,212.40	4.00000	1,732.00
1930 606SD20-0004	3,386.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 SY	3.00000	10,158.00	3.30000	11,173.80	5.00000	16,930.00
1940 606SD20-0005	4,342.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY	4.40000	19,104.80	6.15000	26,703.30	9.00000	39,078.00

Tabulation of Bids

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Call Order: L26

Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1950 606SD20-0006	116.000 SY	5.00000	580.00	6.30000	730.80	9.00000	1,044.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2							
1960 608SD20-0001	400.000 HR	42.00000	16,800.00	73.50000	29,400.00	85.00000	34,000.00
MOWING							
1970 610SD20-0001	56.000 CY	700.00000	39,200.00	400.00000	22,400.00	500.00000	28,000.00
GABIONS							
1980 700SD20-0003	50.000 EA	550.00000	27,500.00	575.00000	28,750.00	554.00000	27,700.00
REMOVE EXISTING 1 POST SIGN STRUCTURE							
1990 700SD20-0004	4.000 EA	1,050.00000	4,200.00	1,200.00000	4,800.00	655.00000	2,620.00
REMOVE EXISTING 2 POST SIGN STRUCTURE							
2000 700SD20-0013	3.000 EA	1,100.00000	3,300.00	1,200.00000	3,600.00	903.00000	2,709.00
RELOCATE EX. 2 POST GRND MOUNT SGN PANEL							
2010 700SD20-0018	142.000 LF	130.00000	18,460.00	135.00000	19,170.00	204.00000	28,968.00
VA SIGN POST W4 X 13							
2020 700SD20-0019	42.000 LF	125.00000	5,250.00	135.00000	5,670.00	212.00000	8,904.00
VA SIGN POST W6 X 12							

Tabulation of Bids

Contract ID: C0000116268C01
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Counties: SHENANDOAH
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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2030	700SD20-0020	48.000	160.00000	7,680.00	165.00000	7,920.00	228.00000	10,944.00
	VIA SIGN POST W10 X 12	LF						
2040	700SD20-0021	63.000	165.00000	10,395.00	175.00000	11,025.00	220.00000	13,860.00
	VIA SIGN POST W12 X 14	LF						
2050	700SD20-0025	31.500	195.00000	6,142.50	210.00000	6,615.00	287.00000	9,040.50
	VIA SIGN POST W14 X 26	LF						
2060	700SD20-0027	31.500	205.00000	6,457.50	225.00000	7,087.50	305.00000	9,607.50
	VIA SIGN POST W16 X 31	LF						
2070	700SD20-0028	70.500	225.00000	15,862.50	240.00000	16,920.00	298.00000	21,009.00
	VIA SIGN POST W18 X 35	LF						
2080	700SD20-0034	130.000	27.00000	3,510.00	28.00000	3,640.00	42.50000	5,525.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
2090	700SD20-0038	15.000	1,200.00000	18,000.00	1,300.00000	19,500.00	1,217.56000	18,263.40
	CONC. FOUND. STP-1, TY. A	EA						
2100	700SD20-0046	11.000	2,000.00000	22,000.00	2,300.00000	25,300.00	2,452.00000	26,972.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						

Tabulation of Bids

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 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2110	700SD20-0047	3.000	2,550.00000	7,650.00	2,950.00000	8,850.00	2,535.00000	7,605.00
	CONC. FOUND. SSP-VA, 2'6" DIA. X 6' DEEP	EA						
2120	700SD20-0048	4.000	2,100.00000	8,400.00	2,350.00000	9,400.00	2,700.00000	10,800.00
	CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	EA						
2130	700SD20-0049	6.000	3,300.00000	19,800.00	3,850.00000	23,100.00	2,950.00000	17,700.00
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	EA						
2140	700SD20-0051	2.000	4,350.00000	8,700.00	5,050.00000	10,100.00	3,878.00000	7,756.00
	CONC. FOUND. SSP-VIA, 3'6" DIA. X 9' DEEP	EA						
2150	700SD20-0054	2.000	7,300.00000	14,600.00	8,265.00000	16,530.00	4,715.00000	9,430.00
	CONC. FOUND. SSP-VIA, 4' DIA. X 12' DEEP	EA						
2160	700SD20-0056	80.000	2,700.00000	216,000.00	3,140.00000	251,200.00	672.00000	53,760.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
2170	700SD20-0199	4.000	5,400.00000	21,600.00	6,250.00000	25,000.00	4,900.00000	19,600.00
	TEST BORE	EA						

Tabulation of Bids

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Contract Description: ROAD WIDENING

Line No / Item ID Item Description			(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2180	700SX20-0003	1.000	111,000.00000	111,000.00	150,000.00000	150,000.00	218,600.00000	218,600.00
	NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 0901	EA						
2190	700SX20-0003	1.000	98,600.00000	98,600.00	125,000.00000	125,000.00	171,770.00000	171,770.00
	NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1101	EA						
2200	700SX20-0003	1.000	98,600.00000	98,600.00	125,000.00000	125,000.00	171,725.00000	171,725.00
	NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1401	EA						
2210	700SX20-0003	1.000	98,600.00000	98,600.00	120,000.00000	120,000.00	190,300.00000	190,300.00
	NS SIGN STRUCTURE, OVERHEAD CANT. - LOCATION 1801	EA						
2220	700SX20-0019	276.000	13.00000	3,588.00	14.00000	3,864.00	44.00000	12,144.00
	NS TRAFFIC SIGN U CHANNEL SIGN POST	LF						
2230	700SX20-0021	4.000	32,000.00000	128,000.00	25,000.00000	100,000.00	50,000.00000	200,000.00
	NS TRAFFIC SIGN PORTABLE CHANGEABLE MESSAGE SIGN	EA						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2240 701SD20-0001	1,317.250 SIGN PANEL SF	45.00000	59,276.25	50.00000	65,862.50	71.00000	93,524.75
2250 704SD20-0027	105,079.000 TYPE B CLASS VI PVMT LINE MRKG 6" LF	4.60000	483,363.40	5.00000	525,395.00	5.50000	577,934.50
2260 704SD20-0029	2,714.000 TYPE B CLASS VI PVMT LINE MRKG 12" LF	7.00000	18,998.00	7.75000	21,033.50	23.00000	62,422.00
2270 704SD20-0031	1,575.000 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	6.50000	10,237.50	7.00000	11,025.00	14.00000	22,050.00
2280 704SD20-0032	2,096.000 INLAID PAVEMENT MARKER ASPHALT EA	30.00000	62,880.00	33.75000	70,740.00	70.00000	146,720.00
2290 704SD20-0033	17.000 INLAID PAVEMENT MARKER CONCRETE EA	36.00000	612.00	37.50000	637.50	180.00000	3,060.00
2300 704SD20-0060	4.000 SYMB MRKG LANE REDUCTION ARR TY B CL II EA	590.00000	2,360.00	625.00000	2,500.00	1,350.00000	5,400.00

Tabulation of Bids

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Line No / Item ID Item Description		(4) THE LANE CONSTRUCTION CORPORATION		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2310 704SD20-0113	1,111,926.000	0.40000	444,770.40	0.50000	555,963.00	1.30000	1,445,503.80
TYPE A CLASS I PVMT LINE MRKG 6" LF							
2320 704SD20-0114	246,996.000	0.50000	123,498.00	0.70000	172,897.20	1.90000	469,292.40
TYPE A CLASS I PVMT LINE MRKG 8" LF							
Section Totals:			\$61,455,533.85		\$65,882,700.00		\$67,693,467.00
Life Cycle Costs:							
Section Total with LCC:			\$61,455,533.85		\$65,882,700.00		\$67,693,467.00
Contract Item Totals			\$61,455,533.85		\$65,882,700.00		\$67,693,467.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$61,455,533.85		\$65,882,700.00		67,693,467.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116268C01 Counties: SHENANDOAH
 Letting Date: September 25, 2024 10:00 District(s): STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
 Call Order: L26 Project(s): 0081-085-858, C501, NHPP-081-3(216); 0081-085-858, B604, NHPP-081-3(216); 0081-085-858, B603, NHPP-081-3(216);

Contract Time: 10/20/28 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$58,638,050.00	100.00%
2	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$59,968,000.00	102.27%
3	B319 BRANCH CIVIL, INC.	\$61,265,885.00	104.48%
4	L002 THE LANE CONSTRUCTION CORPORATION	\$61,455,533.85	104.80%
5	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$65,882,700.00	112.35%
6	G181 GENERAL EXCAVATION, INC.	\$67,693,467.00	115.44%

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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	27,000.00000	27,000.00	51,393.90000	51,393.90	10,000.00000	10,000.00
0020	302SD20-0008 4,026.000 STRUCTURAL STEEL JB-1 LB	2.00000	8,052.00	1.40000	5,636.40	8.00000	32,208.00
0030	302SD20-0025 26.000 15" CONC. PIPE LF	232.20000	6,037.20	132.60000	3,447.60	300.00000	7,800.00
0040	302SD20-0027 227.000 15" STORM SEWER PIPE LF	189.60000	43,039.20	99.90000	22,677.30	275.00000	62,425.00
0050	302SD20-0032 32.000 18" STORM SEWER PIPE LF	356.40000	11,404.80	151.00000	4,832.00	300.00000	9,600.00
0060	302SD20-0081 68.000 60" CONC. PIPE LF	1,154.40000	78,499.20	715.00000	48,620.00	600.00000	40,800.00
0070	302SD20-0198 2.000 15" END SECTION ES-1 OR 2 EA	3,100.00000	6,200.00	1,357.00000	2,714.00	2,500.00000	5,000.00
0080	302SD20-0200 1.000 18" END SECTION ES-1 OR 2 EA	3,500.00000	3,500.00	845.00000	845.00	2,700.00000	2,700.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0243 DROP INLET DI-2B,L=8' EA	1.000	10,436.00000 10,436.00	10,248.00000	10,248.00	9,000.00000	9,000.00
0100	302SD20-0662 MANHOLE MH-1 OR 2 LF	3.000	2,665.80000 7,997.40	2,077.00000	6,231.00	3,500.00000	10,500.00
0110	302SD20-0663 FRAME & COVER MH-1 EA	4.000	900.00000 3,600.00	1,102.00000	4,408.00	2,000.00000	8,000.00
0120	303SD20-0001 REGULAR EXCAVATION CY	785.000	80.00000 62,800.00	117.00000	91,845.00	120.00000	94,200.00
0130	303SD20-0007 BORROW EXCAVATION CY	416.000	94.00000 39,104.00	51.50000	21,424.00	50.00000	20,800.00
0140	303SD20-0016 MINOR STR. EXCAV. PIPE CULVERT CY	196.000	80.00000 15,680.00	39.30000	7,702.80	135.00000	26,460.00
0150	303SD20-0022 CHECK DAM ROCK TY. I EA	3.000	200.00000 600.00	892.00000	2,676.00	1,000.00000	3,000.00
0160	303SD20-0023 CHECK DAM ROCK TY. II EA	9.000	200.00000 1,800.00	333.00000	2,997.00	1,000.00000	9,000.00
0170	303SD20-0028 DEWATERING BASIN EC-8 EA	1.000	350.00000 350.00	950.00000	950.00	30,000.00000	30,000.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:			
0180	303SD20-0029 SILTATION CONTROL EXCAVATION CY	198.000		1.00000	198.00	0.01000	1.98	5.00000	990.00
0190	303SD20-0031 INLET PROTECTION TYPE B EA	3.000		150.00000	450.00	217.00000	651.00	100.00000	300.00
0200	303SD20-0034 TEMP. SILT FENCE TYPE A LF	885.000		5.00000	4,425.00	4.50000	3,982.50	8.00000	7,080.00
0210	303SX20-0012 UTILITY TEST PIT UNPAVED EA	1.000		1,200.00000	1,200.00	150.00000	150.00	500.00000	500.00
0220	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	1.000		1,200.00000	1,200.00	604.00000	604.00	800.00000	800.00
0230	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	568.000		47.00000	26,696.00	74.70000	42,429.60	60.00000	34,080.00
0240	315SD20-0001 ASPHALT CONCRETE TY. SM-12.5A CONST TON	152.000		209.30000	31,813.60	225.00000	34,200.00	225.00000	34,200.00
0250	315SD20-0004 ASPHALT CONCRETE TY. IM-19.0A CONST TON	32.000		195.60000	6,259.20	249.00000	7,968.00	300.00000	9,600.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	315SD20-0007 131.000 ASPHALT CONCRETE TY. SM-9.5A CONST TON	209.30000	27,418.30	233.00000	30,523.00	250.00000	32,750.00
0270	315SD20-0010 92.000 ASPHALT CONCRETE BM-25.0 TON	228.00000	20,976.00	218.00000	20,056.00	260.00000	23,920.00
0280	315SX20-0011 513.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	10.00000	5,130.00	4.95000	2,539.35	3.00000	1,539.00
0290	401SD20-0003 25.000 POROUS BACKFILL CY	47.00000	1,175.00	214.60000	5,365.00	250.00000	6,250.00
0300	406SD20-0002 10.000 WELDED WIRE FABRIC SPR. STRUCT. CONST. LB	2.00000	20.00	10.00000	100.00	50.00000	500.00
0310	414SD20-0001 6.000 EROSION CTRL. STONE CL. A1, EC-1 TON	150.00000	900.00	286.00000	1,716.00	300.00000	1,800.00
0320	501SD20-0003 444.000 UNDERDRAIN UD-3 LF	50.00000	22,200.00	57.80000	25,663.20	25.00000	11,100.00
0330	501SD20-0004 273.000 UNDERDRAIN UD-4 LF	40.00000	10,920.00	24.50000	6,688.50	22.00000	6,006.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:	
0340	502SD20-0011 CURB, STD. CG-2	295.000 LF	28.00000 8,260.00	48.90000 14,425.50	40.00000 11,800.00		
0350	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	224.000 LF	30.00000 6,720.00	54.00000 12,096.00	50.00000 11,200.00		
0360	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	171.000 LF	30.00000 5,130.00	54.00000 9,234.00	50.00000 8,550.00		
0370	504SD20-0001 CONCRETE CLASS A3 MISC.	19.100 CY	3,451.20000 65,917.92	2,440.00000 46,604.00	700.00000 13,370.00		
0380	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	24.000 SY	450.00000 10,800.00	601.00000 14,424.00	400.00000 9,600.00		
0390	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4"	227.000 SY	90.00000 20,430.00	78.60000 17,842.20	120.00000 27,240.00		
0400	504SD20-0015 HANDRAIL HR-1 TYPE III	335.000 LF	259.20000 86,832.00	238.75000 79,981.25	300.00000 100,500.00		
0410	504SX20-0004 NS BIKE RACK BIKE REPAIR STATION	1.000 EA	5,000.00000 5,000.00	4,300.00000 4,300.00	7,000.00000 7,000.00		

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:	
0420	506SD20-0001 RETAINING WALL RW-2 CY	75.000	645.00000 48,375.00	1,287.00000	96,525.00	700.00000	52,500.00
0430	506SD20-0007 RETAINING WALL EXCAVATION CY	38.000	80.00000 3,040.00	100.00000	3,800.00	150.00000	5,700.00
0440	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE SY	85.000	20.70000 1,759.50	52.30000	4,445.50	40.00000	3,400.00
0450	510SX20-0031 NS MODIFY EXIST. INLET EA	2.000	5,000.00000 10,000.00	1,950.00000	3,900.00	4,000.00000	8,000.00
0460	512SD20-0012 TYPE 3 BARRICADE 4' EA	3.000	150.00000 450.00	414.00000	1,242.00	500.00000	1,500.00
0470	512SD20-0014 TEMPORARY SIGN SF	528.000	32.00000 16,896.00	26.65000	14,071.20	25.00000	13,200.00
0480	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	11,088.000	0.30000 3,326.40	0.94000	10,422.72	1.00000	11,088.00
0490	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	672.000	3.20000 2,150.40	5.90000	3,964.80	20.00000	13,440.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:	
0500	512SD20-0027 FLAGGER SERVICE	144.000 HR	40.00000 5,760.00	37.80000 5,443.20	45.00000 6,480.00		
0510	512SD20-0044 TEMP. PAVE. MARKER 1 WAY	45.000 EA	14.40000 648.00	11.00000 495.00	42.00000 1,890.00		
0520	512SD20-0054 TEMP. PVMT MRKG TY. E, 6"	3,264.000 LF	4.90000 15,993.60	4.60000 15,014.40	6.00000 19,584.00		
0530	512SD20-0061 TEMP. PVMT MRKG TY. D, CL. III, 4"	1,862.000 LF	2.50000 4,655.00	2.80000 5,213.60	3.70000 6,889.40		
0540	512SD20-0062 TEMP. PVMT MRKG TY. D, CL. III, 6"	545.000 LF	4.20000 2,289.00	6.16000 3,357.20	8.50000 4,632.50		
0550	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8"	360.000 LF	5.00000 1,800.00	10.75000 3,870.00	9.00000 3,240.00		
0560	512SD20-0065 TEMP. PVMT MRKG TY. D, CL. III, 24"	12.000 LF	24.00000 288.00	46.00000 552.00	30.00000 360.00		
0570	513SD20-0001 MOBILIZATION	(1) LS	51,834.60000 51,834.60	60,000.00000 60,000.00	20,000.00000 20,000.00		

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0580	515SD20-0004	1,093.000		10.60000	11,585.80	10.60000	11,585.80	10.00000	10,930.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
0590	517SD20-0001	(1)		13,920.00000	13,920.00	26,310.00000	26,310.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS							
0600	520SD20-0273	1.000		900.00000	900.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	MANHOLE FRAME & COVER WF & C-1	EA							
0610	520SD20-0275	4.300		4,677.90000	20,114.97	1,060.00000	4,558.00	2,000.00000	8,600.00
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF							
0620	602SD20-0003	0.500		15,500.00000	7,750.00	32,620.00000	16,310.00	25,000.00000	12,500.00
	TOPSOIL CLASS B 2"	ACRE							
0630	603SD20-0002	87.000		7.00000	609.00	16.95000	1,474.65	30.00000	2,610.00
	TEMPORARY SEED	LB							
0640	603SD20-0003	109.000		7.00000	763.00	35.45000	3,864.05	30.00000	3,270.00
	REGULAR SEED	LB							
0650	603SD20-0004	88.000		7.00000	616.00	6.00000	528.00	30.00000	2,640.00
	OVERSEEDING	LB							

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:	
0660	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	2,965.000	2.50000 7,412.50	1.97000	5,841.05	3.00000	8,895.00
0670	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	4,271.000	2.50000 10,677.50	1.90000	8,114.90	4.00000	17,084.00
0680	603SD20-0014 FERTILIZER NITROGEN - N	57.000	14.00000 798.00	5.65000	322.05	30.00000	1,710.00
0690	603SD20-0015 FERTILIZER PHOSPHOROUS - P	42.000	14.00000 588.00	5.65000	237.30	30.00000	1,260.00
0700	603SD20-0016 FERTILIZER POTASSIUM - K	42.000	14.00000 588.00	5.65000	237.30	30.00000	1,260.00
0710	603SD20-0017 LIME	3.490	200.00000 698.00	509.00000	1,776.41	500.00000	1,745.00
0720	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	32.000	50.00000 1,600.00	18.00000	576.00	20.00000	640.00
0730	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	5.000	200.00000 1,000.00	390.00000	1,950.00	300.00000	1,500.00

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0740	700SD20-0034	31.500	21.00000	661.50	34.00000	1,071.00	30.00000	945.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0750	700SD20-0037	22.000	33.60000	739.20	34.80000	765.60	32.00000	704.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0760	700SD20-0038	5.000	1,236.00000	6,180.00	1,178.00000	5,890.00	400.00000	2,000.00
	CONC. FOUND. STP-1, TY. A	EA						
0770	700SD20-0066	2.000	1,860.00000	3,720.00	2,590.00000	5,180.00	3,000.00000	6,000.00
	PEDESTAL POLE PF-2, 10'	EA						
0780	700SD20-0069	2.000	2,940.00000	5,880.00	2,820.00000	5,640.00	4,000.00000	8,000.00
	CONC. FOUND. PF-2	EA						
0790	700SD20-0112	130.000	3.60000	468.00	7.60000	988.00	5.00000	650.00
	14/4 CONDUCTOR CABLE	LF						
0800	700SD20-0120	120.000	3.50000	420.00	8.00000	960.00	5.00000	600.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0810	700SD20-0148	105.000	3.70000	388.50	7.60000	798.00	5.00000	525.00
	8 CONDUCTOR CABLE EGC	LF						

Tabulation of Bids

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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	700SD20-0177	6.000	1,794.00000	10,764.00	2,352.00000	14,112.00	2,600.00000	15,600.00
	JUNCTION BOX JB-S1	EA						
0830	700SD20-0178	1.000	2,220.00000	2,220.00	2,590.00000	2,590.00	3,000.00000	3,000.00
	JUNCTION BOX JB-S2	EA						
0840	700SD20-0192	270.000	72.00000	19,440.00	74.80000	20,196.00	60.00000	16,200.00
	BORED CONDUIT 3"	LF						
0850	700SD20-0193	70.000	90.00000	6,300.00	80.50000	5,635.00	90.00000	6,300.00
	BORED CONDUIT 4"	LF						
0860	700SD20-0194	1,020.000	11.40000	11,628.00	16.70000	17,034.00	15.00000	15,300.00
	CONDUIT PVC 2"	LF						
0870	700SD20-0195	55.000	14.40000	792.00	20.50000	1,127.50	20.00000	1,100.00
	CONDUIT PVC 3"	LF						
0880	700SD20-0197	1,075.000	36.00000	38,700.00	23.00000	24,725.00	25.00000	26,875.00
	TRENCH EXCAVATION ECI-1	LF						
0890	700SX20-0010	2.000	1,920.00000	3,840.00	2,725.00000	5,450.00	5,200.00000	10,400.00
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA						
0900	701SD20-0001	51.500	54.00000	2,781.00	77.50000	3,991.25	50.00000	2,575.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) J. L. KENT & SONS, INC.		(3) NORTH CONSTRUCTION, 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:	
0910	703SD20-0011 PEDESTRIAN ACTUATION PA-2 EA	2.000	1,920.00000 3,840.00	480.00000 960.00	2,450.00000 4,900.00		
0920	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY EA	2.000	330.00000 660.00	504.00000 1,008.00	498.00000 996.00		
0930	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9 EA	2.000	2,070.00000 4,140.00	1,150.00000 2,300.00	995.00000 1,990.00		
0940	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	475.000	4.80000 2,280.00	8.00000 3,800.00	3.00000 1,425.00		
0950	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	616.000	28.80000 17,740.80	28.90000 17,802.40	26.00000 16,016.00		
0960	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II EA	1.000	318.00000 318.00	281.00000 281.00	700.00000 700.00		
Section Totals:			\$1,088,958.09	\$1,131,999.96	\$1,184,516.90		
Life Cycle Costs:							
Section Total with LCC:			\$1,088,958.09	\$1,131,999.96	\$1,184,516.90		
Contract Item Totals			\$1,088,958.09	\$1,131,999.96	\$1,184,516.90		
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,088,958.09	\$1,131,999.96	1,184,516.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
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 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1)	75,000.00000	75,000.00	41,430.70000	41,430.70		
	CLEARING AND GRUBBING LS						
0020	302SD20-0008 4,026.000	60.00000	241,560.00	3.00000	12,078.00		
	STRUCTURAL STEEL JB-1 LB						
0030	302SD20-0025 26.000	300.00000	7,800.00	250.00000	6,500.00		
	15" CONC. PIPE LF						
0040	302SD20-0027 227.000	300.00000	68,100.00	300.00000	68,100.00		
	15" STORM SEWER PIPE LF						
0050	302SD20-0032 32.000	180.00000	5,760.00	350.00000	11,200.00		
	18" STORM SEWER PIPE LF						
0060	302SD20-0081 68.000	2,000.00000	136,000.00	900.00000	61,200.00		
	60" CONC. PIPE LF						
0070	302SD20-0198 2.000	2,000.00000	4,000.00	2,500.00000	5,000.00		
	15" END SECTION ES-1 OR 2 EA						
0080	302SD20-0200 1.000	2,250.00000	2,250.00	2,200.00000	2,200.00		
	18" END SECTION ES-1 OR 2 EA						
0090	302SD20-0243 1.000	7,500.00000	7,500.00	15,000.00000	15,000.00		
	DROP INLET DI-2B,L=8' EA						

Tabulation of Bids

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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	302SD20-0662 MANHOLE MH-1 OR 2 LF	3.000	2,500.00000 7,500.00	2,200.00000	6,600.00		
0110	302SD20-0663 FRAME & COVER MH-1 EA	4.000	1,200.00000 4,800.00	1,500.00000	6,000.00		
0120	303SD20-0001 REGULAR EXCAVATION CY	785.000	55.00000 43,175.00	220.00000	172,700.00		
0130	303SD20-0007 BORROW EXCAVATION CY	416.000	55.00000 22,880.00	60.00000	24,960.00		
0140	303SD20-0016 MINOR STR. EXCAV. PIPE CULVERT CY	196.000	35.00000 6,860.00	50.00000	9,800.00		
0150	303SD20-0022 CHECK DAM ROCK TY. I EA	3.000	800.00000 2,400.00	250.00000	750.00		
0160	303SD20-0023 CHECK DAM ROCK TY. II EA	9.000	800.00000 7,200.00	375.00000	3,375.00		
0170	303SD20-0028 DEWATERING BASIN EC-8 EA	1.000	10,000.00000 10,000.00	1,200.00000	1,200.00		
0180	303SD20-0029 SILTATION CONTROL EXCAVATION CY	198.000	15.00000 2,970.00	15.00000	2,970.00		

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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	303SD20-0031 INLET PROTECTION TYPE B EA	3.000	350.00000 1,050.00	165.00000	495.00		
0200	303SD20-0034 TEMP. SILT FENCE TYPE A LF	885.000	8.00000 7,080.00	5.00000	4,425.00		
0210	303SX20-0012 UTILITY TEST PIT UNPAVED EA	1.000	800.00000 800.00	330.00000	330.00		
0220	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	1.000	1,500.00000 1,500.00	345.00000	345.00		
0230	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	568.000	50.00000 28,400.00	60.00000	34,080.00		
0240	315SD20-0001 ASPHALT CONCRETE TY. SM-12.5A CONST TON	152.000	200.00000 30,400.00	255.00000	38,760.00		
0250	315SD20-0004 ASPHALT CONCRETE TY. IM-19.0A CONST TON	32.000	220.00000 7,040.00	200.00000	6,400.00		
0260	315SD20-0007 ASPHALT CONCRETE TY. SM-9.5A CONST TON	131.000	230.00000 30,130.00	320.00000	41,920.00		

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 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	315SD20-0010 ASPHALT CONCRETE BM-25.0	92.000	200.00000 18,400.00	300.00000	27,600.00		
0280	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	513.000	9.00000 4,617.00	5.00000	2,565.00		
0290	401SD20-0003 POROUS BACKFILL	25.000	200.00000 5,000.00	185.00000	4,625.00		
0300	406SD20-0002 WELDED WIRE FABRIC SPR. STRUCT. CONST.	10.000	25.00000 250.00	18.00000	180.00		
0310	414SD20-0001 EROSION CTRL. STONE CL. A1, EC-1	6.000	120.00000 720.00	150.00000	900.00		
0320	501SD20-0003 UNDERDRAIN UD-3	444.000	20.00000 8,880.00	100.00000	44,400.00		
0330	501SD20-0004 UNDERDRAIN UD-4	273.000	22.00000 6,006.00	100.00000	27,300.00		
0340	502SD20-0011 CURB, STD. CG-2	295.000	55.00000 16,225.00	150.00000	44,250.00		

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 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	502SD20-0022 224.000 COMB. CURB & GUTTER, STD. CG-6 LF	58.00000	12,992.00	160.00000	35,840.00		
0360	502SD20-0023 171.000 COMB. CURB & GUTTER, RAD. CG-6 LF	60.00000	10,260.00	160.00000	27,360.00		
0370	504SD20-0001 19.100 CONCRETE CLASS A3 MISC. CY	1,200.00000	22,920.00	4,000.00000	76,400.00		
0380	504SD20-0002 24.000 CG-12 DETECTABLE WARNING SURFACE SY	500.00000	12,000.00	550.00000	13,200.00		
0390	504SD20-0003 227.000 HYDR. CEMENT CONC. SIDEWALK 4" SY	90.00000	20,430.00	150.00000	34,050.00		
0400	504SD20-0015 335.000 HANDRAIL HR-1 TYPE III LF	225.00000	75,375.00	500.00000	167,500.00		
0410	504SX20-0004 1.000 NS BIKE RACK BIKE REPAIR STATION EA	50,000.00000	50,000.00	5,000.00000	5,000.00		
0420	506SD20-0001 75.000 RETAINING WALL RW-2 CY	3,000.00000	225,000.00	3,000.00000	225,000.00		

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Line No / Item ID		Quantity and Units	(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	506SD20-0007	38.000	200.00000	7,600.00	68.00000	2,584.00		
	RETAINING WALL EXCAVATION	CY						
0440	508SD20-0004	85.000	15.00000	1,275.00	50.00000	4,250.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0450	510SX20-0031	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00		
	NS MODIFY EXIST. INLET	EA						
0460	512SD20-0012	3.000	650.00000	1,950.00	350.00000	1,050.00		
	TYPE 3 BARRICADE 4'	EA						
0470	512SD20-0014	528.000	32.00000	16,896.00	25.00000	13,200.00		
	TEMPORARY SIGN	SF						
0480	512SD20-0024	11,088.000	1.00000	11,088.00	2.00000	22,176.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0490	512SD20-0025	672.000	5.00000	3,360.00	3.00000	2,016.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0500	512SD20-0027	144.000	45.00000	6,480.00	45.00000	6,480.00		
	FLAGGER SERVICE	HR						

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Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	512SD20-0044 45.000	17.00000	765.00	15.00000	675.00		
	TEMP. PAVE. MARKER 1 WAY EA						
0520	512SD20-0054 3,264.000	5.00000	16,320.00	5.00000	16,320.00		
	TEMP. PVMT MRKG TY. E, 6" LF						
0530	512SD20-0061 1,862.000	4.00000	7,448.00	3.00000	5,586.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4" LF						
0540	512SD20-0062 545.000	5.00000	2,725.00	4.50000	2,452.50		
	TEMP. PVMT MRKG TY. D, CL. III, 6" LF						
0550	512SD20-0063 360.000	6.00000	2,160.00	5.50000	1,980.00		
	TEMP. PVMT MRKG TY. D, CL. III, 8" LF						
0560	512SD20-0065 12.000	18.00000	216.00	25.00000	300.00		
	TEMP. PVMT MRKG TY. D, CL. III, 24" LF						
0570	513SD20-0001 (1)	150,000.00000	150,000.00	94,000.00000	94,000.00		
	MOBILIZATION LS						
0580	515SD20-0004 1,093.000	9.00000	9,837.00	11.00000	12,023.00		
	FLEXIBLE PAVE.PLANING 0"-2" SY						

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Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	517SD20-0001 (1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
	CONSTRUCTION SURVEYING CONSTR.						
0600	520SD20-0273 1.000	1,500.00000	1,500.00	1,450.00000	1,450.00		
	MANHOLE FRAME & COVER WF & C-1						
0610	520SD20-0275 4.300	600.00000	2,580.00	1,500.00000	6,450.00		
	RECONSTRUCT EXISTING SANITARY MANHOLE						
0620	602SD20-0003 0.500	35,000.00000	17,500.00	26,000.00000	13,000.00		
	TOPSOIL CLASS B 2"						
0630	603SD20-0002 87.000	25.00000	2,175.00	25.00000	2,175.00		
	TEMPORARY SEED						
0640	603SD20-0003 109.000	30.00000	3,270.00	25.00000	2,725.00		
	REGULAR SEED						
0650	603SD20-0004 88.000	12.00000	1,056.00	9.00000	792.00		
	OVERSEEDING						
0660	603SD20-0008 2,965.000	2.00000	5,930.00	1.00000	2,965.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						

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Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	4,271.000	3.00000	12,813.00	1.00000	4,271.00	
0680	603SD20-0014 FERTILIZER NITROGEN - N LB	57.000	5.00000	285.00	2.00000	114.00	
0690	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	42.000	5.00000	210.00	2.00000	84.00	
0700	603SD20-0016 FERTILIZER POTASSIUM - K LB	42.000	5.00000	210.00	2.00000	84.00	
0710	603SD20-0017 LIME TON	3.490	500.00000	1,745.00	320.00000	1,116.80	
0720	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	32.000	5.00000	160.00	3.50000	112.00	
0730	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	5.000	250.00000	1,250.00	295.00000	1,475.00	
0740	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	31.500	30.00000	945.00	20.00000	630.00	

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	22.000	25.00000 550.00	30.00000	660.00		
0760	700SD20-0038 CONC. FOUND. STP-1, TY. A	5.000	550.00000 2,750.00	1,000.00000	5,000.00		
0770	700SD20-0066 PEDESTAL POLE PF-2, 10'	2.000	2,000.00000 4,000.00	3,000.00000	6,000.00		
0780	700SD20-0069 CONC. FOUND. PF-2	2.000	1,800.00000 3,600.00	3,000.00000	6,000.00		
0790	700SD20-0112 14/4 CONDUCTOR CABLE	130.000	6.00000 780.00	5.00000	650.00		
0800	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED	120.000	3.00000 360.00	4.00000	480.00		
0810	700SD20-0148 8 CONDUCTOR CABLE EGC	105.000	8.00000 840.00	4.00000	420.00		
0820	700SD20-0177 JUNCTION BOX JB-S1	6.000	3,000.00000 18,000.00	4,000.00000	24,000.00		
0830	700SD20-0178 JUNCTION BOX JB-S2	1.000	3,200.00000 3,200.00	4,000.00000	4,000.00		

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Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	700SD20-0192 BORED CONDUIT 3" LF	270.000	55.00000 14,850.00	90.00000	24,300.00		
0850	700SD20-0193 BORED CONDUIT 4" LF	70.000	75.00000 5,250.00	100.00000	7,000.00		
0860	700SD20-0194 CONDUIT PVC 2" LF	1,020.000	15.00000 15,300.00	30.00000	30,600.00		
0870	700SD20-0195 CONDUIT PVC 3" LF	55.000	18.00000 990.00	25.00000	1,375.00		
0880	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	1,075.000	20.00000 21,500.00	30.00000	32,250.00		
0890	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2) EA	2.000	5,000.00000 10,000.00	5,000.00000	10,000.00		
0900	701SD20-0001 SIGN PANEL SF	51.500	40.00000 2,060.00	40.00000	2,060.00		
0910	703SD20-0011 PEDESTRIAN ACTUATION PA-2 EA	2.000	3,500.00000 7,000.00	1,000.00000	2,000.00		

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Line No / Item ID		(4) BRIGHT MASONRY, INC.		(5) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	703SD20-0039 HANGER ASSEMBLY SMB-3, ONE WAY	2.000	500.00000	1,000.00	750.00000	1,500.00	
0930	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00	
0940	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	475.000	2.00000	950.00	5.00000	2,375.00	
0950	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	616.000	30.00000	18,480.00	30.00000	18,480.00	
0960	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II	1.000	550.00000	550.00	325.00000	325.00	
Section Totals:				\$1,705,389.00		\$1,745,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,705,389.00		\$1,745,000.00	
Contract Item Totals				\$1,705,389.00		\$1,745,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,705,389.00		\$1,745,000.00	

Tabulation of Bids

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
Letting Date: September 25, 2024 District(s): FREDERICKSBURG / FREDERICKSBURG
Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
Contract Time: 11/03/25 COMPLETION DATE Min: Max:

Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110932C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 10:00 District(s): FREDERICKSBURG / FREDERICKSBURG
 Call Order: L31 Project(s): 0001-111-708, CMAQ-5111(335);
 Contract Time: 11/03/25 COMPLETION DATE Min: Max:
 Contract Description: SMART - SCALE SHARED USE PATH CONNECTOR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$1,088,958.09	100.00%
2	K003 J. L. KENT & SONS, INC.	\$1,131,999.96	103.95%
3	N1018 NORTH CONSTRUCTION, INC.	\$1,184,516.90	108.78%
4	B3177 BRIGHT MASONRY, INC.	\$1,705,389.00	156.61%
5	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,745,000.00	160.24%

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0312	1.000	6,325.00000	6,325.00	10,517.44000	10,517.44	10,000.00000	10,000.00
	DROP INLET DI-3B,L=6'	EA						
0090	302SD20-0660	4.500	1,322.00000	5,949.00	1,897.86000	8,540.37	4,200.00000	18,900.00
	MANHOLE MH-1	LF						
0100	302SD20-0663	1.000	862.50000	862.50	1,416.06000	1,416.06	800.00000	800.00
	FRAME & COVER MH-1	EA						
0110	303SD20-0001	1,238.000	178.52000	221,007.76	197.40000	244,381.20	75.00000	92,850.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0007	200.000	115.00000	23,000.00	117.34000	23,468.00	120.00000	24,000.00
	BORROW EXCAVATION	CY						
0130	303SD20-0021	215.000	17.25000	3,708.75	10.67000	2,294.05	112.00000	24,080.00
	TEMPORARY DIVERSION DIKE	LF						
0140	303SD20-0023	8.000	747.50000	5,980.00	521.48000	4,171.84	1,200.00000	9,600.00
	CHECK DAM ROCK TY. II	EA						
0150	303SD20-0029	20.000	172.50000	3,450.00	219.37000	4,387.40	120.00000	2,400.00
	SILTATION CONTROL EXCAVATION	CY						
0160	303SD20-0030	2.000	524.00000	1,048.00	3,014.02000	6,028.04	1,385.00000	2,770.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0170	303SD20-0031	3.000		300.00000	900.00	682.84000	2,048.52	575.00000	1,725.00
	INLET PROTECTION TYPE B		EA						
0180	303SD20-0032	765.000		10.92000	8,353.80	2.93000	2,241.45	3.75000	2,868.75
	GEOTEXTILE FABRIC		SY						
0190	303SD20-0034	2,055.000		5.66000	11,631.30	3.56000	7,315.80	12.00000	24,660.00
	TEMP. SILT FENCE TYPE A		LF						
0200	305SD20-0009	891.000		10.92000	9,729.72	2.37000	2,111.67	3.45000	3,073.95
	GEOTEXTILE SUBGRADE STAB.		SY						
0210	308SD20-0012	613.000		81.93000	50,223.09	71.54000	43,854.02	81.00000	49,653.00
	AGGR. BASE MATL. TY. I NO. 21B		TON						
0220	315SD20-0007	137.000		275.00000	37,675.00	169.46000	23,216.02	243.00000	33,291.00
	ASPHALT CONCRETE TY. SM-9.5A CONST		TON						
0230	315SD20-0010	604.000		190.00000	114,760.00	167.33000	101,067.32	200.00000	120,800.00
	ASPHALT CONCRETE BM-25.0		TON						
0240	315SX20-0004	534.000		299.65000	160,013.10	654.49000	349,497.66	590.00000	315,060.00
	NS PAVEMENT (PRECAST CONC. PVMT.)		SY						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, 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:	
0250	315SX20-0011	52.000	20.00000	1,040.00	8.90000	462.80	42.00000	2,184.00
	NS SAW-CUT ASPH CONC 10" DEPTH	LF						
0260	401SD20-0001	1,651.000	120.00000	198,120.00	114.30000	188,709.30	105.00000	173,355.00
	STRUCTURE EXCAVATION CONST.	CY						
0270	401SD20-0002	164.000	150.00000	24,600.00	95.77000	15,706.28	118.00000	19,352.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0280	401SD20-0004	120.000	60.00000	7,200.00	27.52000	3,302.40	50.00000	6,000.00
	GEOCOMPOSITE WALL DRAIN	SY						
0290	401SD20-0005	194.000	25.00000	4,850.00	9.19000	1,782.86	15.00000	2,910.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0300	401SD20-0007	2.000	25,000.00000	50,000.00	16,172.73000	32,345.46	46,500.00000	93,000.00
	COFFERDAM	EA						
0310	401SX20-0008	12.000	43,331.67000	519,980.04	32,868.58000	394,422.96	58,000.00000	696,000.00
	NS BRIDGE SUBSTRUCTURE (PRECAST ABUTMENT UNITS)	EA						
0320	403SD20-0005	640.000	52.78000	33,779.20	270.18000	172,915.20	131.00000	83,840.00
	STEEL PILES 10"	LF						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	403SX20-0016 NS PREBORING PILE 10" STEEL PILE	640.000 LF	552.00000	353,280.00	270.17000	172,908.80	844.00000	540,160.00
0340	404SD20-0005 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	9.500 CY	1,397.70000	13,278.15	3,892.55000	36,979.23	1,180.00000	11,210.00
0350	404SD20-0009 BRIDGE DECK GROOVING CONST.	870.000 SY	60.00000	52,200.00	7.00000	6,090.00	15.88000	13,815.60
0360	404SX20-0001 NS CONCRETE ULTRA-HIGH PERFORMANCE CONCRETE - SUBSTRUCTURE	12.800 CY	4,470.35000	57,220.48	9,854.08000	126,132.22	5,320.00000	68,096.00
0370	404SX20-0001 NS CONCRETE ULTRA-HIGH PERFORMANCE CONCRETE - SUPERSTRUCTURE	16.300 CY	4,470.41000	72,867.68	8,229.38000	134,138.89	6,000.00000	97,800.00
0380	405SX20-0004 NS PRESTRESSED CONCRETE SLAB 4'x21"x(+45'-50')	10.000 EA	39,225.78000	392,257.80	56,063.58000	560,635.80	67,000.00000	670,000.00

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, 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:	
0390	406SD20-0003	1,540.000	6.48000	9,979.20	5.71000	8,793.40	5.55000	8,547.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0400	410SX20-0001	59.000	76.61000	4,519.99	64.73000	3,819.07	136.00000	8,024.00
	NS ARCHITECTURAL TREATMENT (FOR PARAPET/RAILING)	SY						
0410	410SX20-0001	12.000	76.61000	919.32	318.24000	3,818.88	136.00000	1,632.00
	NS ARCHITECTURAL TREATMENT (SUBSTRUCTURE)	SY						
0420	410SX20-0005	870.000	2.00000	1,740.00	15.29000	13,302.30	25.00000	21,750.00
	NS BRIDGE SUPERSTRUCTURE DIAMOND GRINDING	SY						
0430	410SX20-0015	130.000	807.69000	104,999.70	2,065.67000	268,537.10	2,350.00000	305,500.00
	NS BRIDGE INCIDENTALS PRECAST APPROACH SLAB	SY						
0440	412SX20-0002	(1)	3,130.89000	3,130.89	20,642.75000	20,642.75	4,550.00000	4,550.00
	NS CONC. SURFACE COLOR COATING (SURFACE COLOR COATING)	LS						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0450	413SX20-0002	(1)		273,000.00000	273,000.00	18,296.69000	18,296.69	120,000.00000	120,000.00
	NS DISM. & REM. EXIST. STR. STR. NO 6135		LS						
0460	413SX20-0003	(1)		107,349.00000	107,349.00	1,779.47000	1,779.47	8,000.00000	8,000.00
	NS ENV.& WORKER PROTECT. STR. NO 6135		LS						
0470	413SX20-0004	(1)		3,674.76000	3,674.76	8,838.02000	8,838.02	12,500.00000	12,500.00
	NS MATERIAL DISPOSAL STR. NO 6135		LS						
0480	414SD20-0056	48.000		287.50000	13,800.00	279.54000	13,417.92	226.00000	10,848.00
	DRY RIPRAP CL.II 38"		SY						
0490	414SD20-0057	2,204.000		118.00000	260,072.00	186.61000	411,288.44	100.00000	220,400.00
	DRY RIPRAP CL.II 38"		TON						
0500	420SD20-0001	76.000		120.00000	9,120.00	51.73000	3,931.48	80.00000	6,080.00
	ADHESIVE BASED JT. SEALER CL. I, 1" CONST.		LF						
0510	501SD20-0004	951.000		25.00000	23,775.00	23.77000	22,605.27	50.00000	47,550.00
	UNDERDRAIN UD-4		LF						
0520	501SD20-0007	44.000		80.00000	3,520.00	54.66000	2,405.04	99.00000	4,356.00
	CROSSDRAIN CD-2		LF						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0530	501SD20-0009	34.000		80.00000	2,720.00	61.76000	2,099.84	15.00000	510.00
	OUTLET PIPE		LF						
0540	502SD20-0014	340.000		43.70000	14,858.00	39.37000	13,385.80	38.00000	12,920.00
	CURB, STD. CG-3		LF						
0550	502SD20-0024	440.000		43.70000	19,228.00	38.22000	16,816.80	45.00000	19,800.00
	COMB. CURB & GUTTER, STD. CG-7		LF						
0560	503SD20-0002	15.000		4,500.00000	67,500.00	150.51000	2,257.65	300.00000	4,500.00
	R/W MONUMENT RM-2		EA						
0570	504SD20-0001	1.000		4,114.46000	4,114.46	562.46000	562.46	800.00000	800.00
	CONCRETE CLASS A3 MISC. (EW-1)		CY						
0580	504SD20-0005	1,633.000		9.00000	14,697.00	2.74000	4,474.42	4.20000	6,858.60
	GEOTEXTILE DRAINAGE FABRIC		SY						
0590	505SD20-0009	4.000		575.00000	2,300.00	903.08000	3,612.32	580.00000	2,320.00
	REMOVE EX. GUARDRAIL TERMINAL		EA						
0600	505SD20-0055	4.000		4,025.00000	16,100.00	4,214.37000	16,857.48	4,800.00000	19,200.00
	FIXED OBJECT ATTACH. GR-FOA-5		EA						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, 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:	
0610	505SD20-0073	212.000	12.00000	2,544.00	24.08000	5,104.96	11.00000	2,332.00
	REMOVE EXISTING GUARDRAIL	LF						
0620	505SX20-0057	150.000	40.25000	6,037.50	60.21000	9,031.50	42.00000	6,300.00
	NS GUARDRAIL GR-MGS1	LF						
0630	505SX20-0058	4.000	4,025.00000	16,100.00	4,214.37000	16,857.48	4,800.00000	19,200.00
	NS GUARDRAIL TERMINAL GR-MGS2	EA						
0640	508SD20-0004	1,281.000	20.00000	25,620.00	34.33000	43,976.73	58.00000	74,298.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0650	509SD20-0001	182.700	400.00000	73,080.00	265.11000	48,435.60	310.00000	56,637.00
	FLOWABLE BACKFILL	CY						
0660	511SD20-0001	100.000	1.00000	100.00	23.91000	2,391.00	80.00000	8,000.00
	ALLAYING DUST	HR						
0670	512SD20-0012	11.000	450.00000	4,950.00	307.46000	3,382.06	475.00000	5,225.00
	TYPE 3 BARRICADE 4'	EA						
0680	512SD20-0014	437.000	25.00000	10,925.00	32.16000	14,053.92	45.00000	19,665.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0690	512SD20-0023	120.000		125.00000	15,000.00	88.51000	10,621.20	40.00000	4,800.00
	TRUCK MOUNTED ATTENUATOR		HR						
0700	512SD20-0024	3,150.000		3.00000	9,450.00	2.26000	7,119.00	0.75000	2,362.50
	GROUP 2 CHANNELIZING DEVICES		DAY						
0710	512SD20-0025	1,440.000		7.00000	10,080.00	4.07000	5,860.80	10.00000	14,400.00
	PORT.CHANGEABLE MESS. SIGN		HR						
0720	512SD20-0027	2,160.000		30.00000	64,800.00	50.19000	108,410.40	3.00000	6,480.00
	FLAGGER SERVICE		HR						
0730	512SD20-0029	220.000		2.30000	506.00	18.46000	4,061.20	16.00000	3,520.00
	WARNING LIGHT TY. B		DAY						
0740	512SD20-0031	32.000		90.00000	2,880.00	85.70000	2,742.40	55.00000	1,760.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC		LF						
0750	513SD20-0001	(1)		219,000.00000	219,000.00	258,788.06000	258,788.06	260,000.00000	260,000.00
	MOBILIZATION		LS						
0760	517SD20-0001	(1)		42,872.13000	42,872.13	54,184.80000	54,184.80	48,000.00000	48,000.00
	CONSTRUCTION SURVEYING CONSTR.		LS						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, 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:	
0770	520SD20-0014	13.000	207.00000	2,691.00	532.80000	6,926.40	500.00000	6,500.00
	6" DI WATER MAIN	LF						
0780	520SD20-0020	340.000	338.10000	114,954.00	361.54000	122,923.60	450.00000	153,000.00
	12" DI WATER MAIN	LF						
0790	520SD20-0089	1.000	2,104.50000	2,104.50	2,729.91000	2,729.91	6,200.00000	6,200.00
	6" GATE VALVE & BOX	EA						
0800	520SD20-0162	1.000	7,417.50000	7,417.50	6,859.55000	6,859.55	8,500.00000	8,500.00
	FIRE HYDRANT	EA						
0810	602SD20-0004	162.000	90.58000	14,673.96	117.64000	19,057.68	95.00000	15,390.00
	TOPSOIL CLASS B	CY						
0820	603SD20-0002	50.000	73.53000	3,676.50	27.29000	1,364.50	32.00000	1,600.00
	TEMPORARY SEED	LB						
0830	603SD20-0003	125.000	19.18000	2,397.50	27.29000	3,411.25	12.00000	1,500.00
	REGULAR SEED	LB						
0840	603SD20-0004	100.000	44.76000	4,476.00	27.29000	2,729.00	15.00000	1,500.00
	OVERSEEDING	LB						
0850	603SD20-0008	2,280.000	0.75000	1,710.00	7.83000	17,852.40	1.20000	2,736.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	603SD20-0014	198.000	38.36000	7,595.28	2.26000	447.48	1.00000	198.00
	FERTILIZER NITROGEN - N	LB						
0870	603SD20-0015	76.000	17.05000	1,295.80	2.13000	161.88	1.00000	76.00
	FERTILIZER PHOSPHOROUS - P	LB						
0880	603SD20-0016	38.000	19.18000	728.84	2.13000	80.94	1.00000	38.00
	FERTILIZER POTASSIUM - K	LB						
0890	603SD20-0017	0.440	2,344.50000	1,031.58	309.34000	136.11	2,100.00000	924.00
	LIME	TON						
0900	700SD20-0003	14.000	537.48000	7,524.72	320.70000	4,489.80	950.00000	13,300.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0910	700SD20-0012	3.000	750.00000	2,250.00	2,312.05000	6,936.15	750.00000	2,250.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0920	700SD20-0036	45.000	60.00000	2,700.00	40.66000	1,829.70	65.00000	2,925.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0930	700SD20-0038	3.000	2,500.00000	7,500.00	911.34000	2,734.02	1,950.00000	5,850.00
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

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 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) FLIPPO CONSTRUCTION COMPANY, INC.		(3) POSILLICO CIVIL, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0940	704SD20-0006	1,480.000		6.12000	9,057.60	2.35000	3,478.00	2.20000	3,256.00
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0950	704SD20-0008	150.000		12.25000	1,837.50	3.55000	532.50	3.10000	465.00
	TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0960	704SD20-0030	840.000		11.76000	9,878.40	7.16000	6,014.40	7.30000	6,132.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"		LF						
Section Totals:				\$4,386,775.50		\$4,470,079.75		\$4,979,394.40	
Life Cycle Costs:									
Section Total with LCC:				\$4,386,775.50		\$4,470,079.75		\$4,979,394.40	
Contract Item Totals				\$4,386,775.50		\$4,470,079.75		\$4,979,394.40	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$4,386,775.50		\$4,470,079.75		4,979,394.40	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	108SP20-0001	(1)		5,879.77000	5,879.77	51,800.00000	51,800.00	80,000.00000	80,000.00
	BASELINE PROGRESS SCHEDULE		LS						
0020	108SP20-0002	10.000		587.98000	5,879.80	3,100.00000	31,000.00	5,000.00000	50,000.00
	PROGRESS SCHEDULE UPDATES		EA						
0030	301SD20-0001	(1)		27,114.62000	27,114.62	21,300.00000	21,300.00	275,000.00000	275,000.00
	CLEARING AND GRUBBING		LS						
0040	302SD20-0027	175.000		217.46000	38,055.50	312.00000	54,600.00	180.00000	31,500.00
	15" STORM SEWER PIPE		LF						
0050	302SD20-0237	3.000		7,664.24000	22,992.72	5,100.00000	15,300.00	8,200.00000	24,600.00
	DROP INLET DI-1		EA						
0060	302SD20-0241	1.000		9,513.79000	9,513.79	7,211.00000	7,211.00	11,500.00000	11,500.00
	DROP INLET DI-2B,L=4'		EA						
0070	302SD20-0311	1.000		8,036.68000	8,036.68	7,211.00000	7,211.00	9,500.00000	9,500.00
	DROP INLET DI-3B,L=4'		EA						
0080	302SD20-0312	1.000		9,409.56000	9,409.56	11,200.00000	11,200.00	10,000.00000	10,000.00
	DROP INLET DI-3B,L=6'		EA						
0090	302SD20-0660	4.500		1,416.02000	6,372.09	10,100.00000	45,450.00	1,325.00000	5,962.50
	MANHOLE MH-1		LF						

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 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	302SD20-0663	1.000	1,352.76000	1,352.76	3,100.00000	3,100.00	1,500.00000	1,500.00
	FRAME & COVER MH-1	EA						
0110	303SD20-0001	1,238.000	275.00000	340,450.00	43.25000	53,543.50	500.00000	619,000.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0007	200.000	131.93000	26,386.00	85.12000	17,024.00	50.00000	10,000.00
	BORROW EXCAVATION	CY						
0130	303SD20-0021	215.000	15.23000	3,274.45	25.12000	5,400.80	8.00000	1,720.00
	TEMPORARY DIVERSION DIKE	LF						
0140	303SD20-0023	8.000	4,674.87000	37,398.96	351.00000	2,808.00	520.00000	4,160.00
	CHECK DAM ROCK TY. II	EA						
0150	303SD20-0029	20.000	45.67000	913.40	41.25000	825.00	18.00000	360.00
	SILTATION CONTROL EXCAVATION	CY						
0160	303SD20-0030	2.000	413.34000	826.68	321.00000	642.00	250.00000	500.00
	INLET PROTECTION TYPE A	EA						
0170	303SD20-0031	3.000	654.11000	1,962.33	412.00000	1,236.00	300.00000	900.00
	INLET PROTECTION TYPE B	EA						
0180	303SD20-0032	765.000	10.14000	7,757.10	7.12000	5,446.80	8.00000	6,120.00
	GEOTEXTILE FABRIC	SY						

Tabulation of Bids

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 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0190 303SD20-0034	2,055.000	9.44000	19,399.20	3.51000	7,213.05	7.00000	14,385.00
TEMP. SILT FENCE TYPE A	LF						
0200 305SD20-0009	891.000	7.13000	6,352.83	7.12000	6,343.92	7.00000	6,237.00
GEOTEXTILE SUBGRADE STAB.	SY						
0210 308SD20-0012	613.000	99.98000	61,287.74	85.00000	52,105.00	60.00000	36,780.00
AGGR. BASE MATL. TY. I NO. 21B	TON						
0220 315SD20-0007	137.000	206.56000	28,298.72	261.00000	35,757.00	350.00000	47,950.00
ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0230 315SD20-0010	604.000	125.65000	75,892.60	143.00000	86,372.00	220.00000	132,880.00
ASPHALT CONCRETE BM-25.0	TON						
0240 315SX20-0004	534.000	414.64000	221,417.76	31.00000	16,554.00	1,150.00000	614,100.00
NS PAVEMENT (PRECAST CONC. PVMT.)	SY						
0250 315SX20-0011	52.000	7.06000	367.12	16.15000	839.80	8.00000	416.00
NS SAW-CUT ASPH CONC 10" DEPTH	LF						
0260 401SD20-0001	1,651.000	260.00000	429,260.00	81.25000	134,143.75	65.00000	107,315.00
STRUCTURE EXCAVATION CONST.	CY						

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 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	401SD20-0002	164.000	66.77000	10,950.28	61.25000	10,045.00	120.00000	19,680.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0280	401SD20-0004	120.000	101.68000	12,201.60	12.25000	1,470.00	100.00000	12,000.00
	GEOCOMPOSITE WALL DRAIN	SY						
0290	401SD20-0005	194.000	53.92000	10,460.48	31.25000	6,062.50	50.00000	9,700.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0300	401SD20-0007	2.000	125,000.00000	250,000.00	851.00000	1,702.00	75,000.00000	150,000.00
	COFFERDAM	EA						
0310	401SX20-0008	12.000	42,000.00000	504,000.00	47,300.00000	567,600.00	75,000.00000	900,000.00
	NS BRIDGE SUBSTRUCTURE (PRECAST ABUTMENT UNITS)	EA						
0320	403SD20-0005	640.000	600.00000	384,000.00	785.21000	502,534.40	300.00000	192,000.00
	STEEL PILES 10"	LF						
0330	403SX20-0016	640.000	650.00000	416,000.00	851.00000	544,640.00	410.00000	262,400.00
	NS PREBORING PILE 10" STEEL PILE	LF						
0340	404SD20-0005	9.500	6,500.00000	61,750.00	3,180.00000	30,210.00	3,005.00000	28,547.50
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

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 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
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Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 404SD20-0009	870.000 SY	8.59000	7,473.30	12.25000	10,657.50	30.00000	26,100.00
BRIDGE DECK GROOVING CONST.							
0360 404SX20-0001	12.800 CY	12,500.00000	160,000.00	9,120.00000	116,736.00	13,000.00000	166,400.00
NS CONCRETE ULTRA-HIGH PERFORMANCE CONCRETE - SUBSTRUCTURE							
0370 404SX20-0001	16.300 CY	10,000.00000	163,000.00	8,300.00000	135,290.00	6,200.00000	101,060.00
NS CONCRETE ULTRA-HIGH PERFORMANCE CONCRETE - SUPERSTRUCTURE							
0380 405SX20-0004	10.000 EA	60,000.00000	600,000.00	51,800.00000	518,000.00	80,000.00000	800,000.00
NS PRESTRESSED CONCRETE SLAB 4'x21"X(+45'-50')							
0390 406SD20-0003	1,540.000 LB	4.52000	6,960.80	3.12000	4,804.80	11.00000	16,940.00
CR REINF. STEEL CL. I SPR. STRUCT. CONST.							
0400 410SX20-0001	59.000 SY	587.98000	34,690.82	418.00000	24,662.00	20.00000	1,180.00
NS ARCHITECTURAL TREATMENT (FOR PARAPET/RAILING)							

Tabulation of Bids

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 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	410SX20-0001	12.000	881.97000	10,583.64	400.00000	4,800.00	20.00000	240.00
	NS ARCHITECTURAL TREATMENT (SUBSTRUCTURE)	SY						
0420	410SX20-0005	870.000	20.00000	17,400.00	18.12000	15,764.40	55.00000	47,850.00
	NS BRIDGE SUPERSTRUCTURE DIAMOND GRINDING	SY						
0430	410SX20-0015	130.000	2,000.00000	260,000.00	2,861.00000	371,930.00	2,950.00000	383,500.00
	NS BRIDGE INCIDENTALS PRECAST APPROACH SLAB	SY						
0440	412SX20-0002	(1)	3,005.74000	3,005.74	21,300.00000	21,300.00	12,000.00000	12,000.00
	NS CONC. SURFACE COLOR COATING (SURFACE COLOR COATING)	LS						
0450	413SX20-0002	(1)	186,632.17000	186,632.17	418,300.00000	418,300.00	82,000.00000	82,000.00
	NS DISM. & REM. EXIST. STR. STR. NO 6135	LS						
0460	413SX20-0003	(1)	7,055.72000	7,055.72	18,300.00000	18,300.00	7,500.00000	7,500.00
	NS ENV.& WORKER PROTECT. STR. NO 6135	LS						
0470	413SX20-0004	(1)	3,527.86000	3,527.86	43,100.00000	43,100.00	7,500.00000	7,500.00
	NS MATERIAL DISPOSAL STR. NO 6135	LS						

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Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0480	414SD20-0056	48.000	117.91000	5,659.68	395.00000	18,960.00	500.00000	24,000.00
	DRY RIPRAP CL.II 38"	SY						
0490	414SD20-0057	2,204.000	137.18000	302,344.72	103.50000	228,114.00	91.00000	200,564.00
	DRY RIPRAP CL.II 38"	TON						
0500	420SD20-0001	76.000	205.79000	15,640.04	151.00000	11,476.00	230.00000	17,480.00
	ADHESIVE BASED JT. SEALER CL. I, 1" CONST.	LF						
0510	501SD20-0004	951.000	45.00000	42,795.00	63.25000	60,150.75	36.00000	34,236.00
	UNDERDRAIN UD-4	LF						
0520	501SD20-0007	44.000	45.00000	1,980.00	51.00000	2,244.00	50.00000	2,200.00
	CROSSDRAIN CD-2	LF						
0530	501SD20-0009	34.000	45.00000	1,530.00	32.00000	1,088.00	54.00000	1,836.00
	OUTLET PIPE	LF						
0540	502SD20-0014	340.000	100.00000	34,000.00	85.00000	28,900.00	85.00000	28,900.00
	CURB, STD. CG-3	LF						
0550	502SD20-0024	440.000	100.00000	44,000.00	91.00000	40,040.00	98.00000	43,120.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0560	503SD20-0002	15.000	200.00000	3,000.00	312.00000	4,680.00	250.00000	3,750.00
	R/W MONUMENT RM-2	EA						

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Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0570	504SD20-0001	1.000	2,548.29000	2,548.29	1,025.00000	1,025.00	3,900.00000	3,900.00
	CONCRETE CLASS A3 MISC. (EW-1)	CY						
0580	504SD20-0005	1,633.000	5.94000	9,700.02	7.12000	11,626.96	7.00000	11,431.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0590	505SD20-0009	4.000	587.98000	2,351.92	512.00000	2,048.00	860.00000	3,440.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0600	505SD20-0055	4.000	4,115.84000	16,463.36	4,812.00000	19,248.00	6,000.00000	24,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0610	505SD20-0073	212.000	11.76000	2,493.12	7.12000	1,509.44	17.00000	3,604.00
	REMOVE EXISTING GUARDRAIL	LF						
0620	505SX20-0057	150.000	41.16000	6,174.00	48.12000	7,218.00	60.00000	9,000.00
	NS GUARDRAIL GR-MGS1	LF						
0630	505SX20-0058	4.000	4,115.84000	16,463.36	4,312.00000	17,248.00	6,000.00000	24,000.00
	NS GUARDRAIL TERMINAL GR-MGS2	EA						
0640	508SD20-0004	1,281.000	7.24000	9,274.44	31.25000	40,031.25	18.00000	23,058.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						

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 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0650	509SD20-0001	182.700	385.00000	70,339.50	851.50000	155,569.05	365.00000	66,685.50
	FLOWABLE BACKFILL			CY				
0660	511SD20-0001	100.000	74.43000	7,443.00	12.25000	1,225.00	100.00000	10,000.00
	ALLAYING DUST			HR				
0670	512SD20-0012	11.000	457.02000	5,027.22	351.00000	3,861.00	1,000.00000	11,000.00
	TYPE 3 BARRICADE 4'			EA				
0680	512SD20-0014	437.000	31.16000	13,616.92	25.20000	11,012.40	80.00000	34,960.00
	TEMPORARY SIGN			SF				
0690	512SD20-0023	120.000	18.70000	2,244.00	47.80000	5,736.00	45.00000	5,400.00
	TRUCK MOUNTED ATTENUATOR			HR				
0700	512SD20-0024	3,150.000	3.48000	10,962.00	2.12000	6,678.00	7.00000	22,050.00
	GROUP 2 CHANNELIZING DEVICES			DAY				
0710	512SD20-0025	1,440.000	3.53000	5,083.20	16.12000	23,212.80	12.00000	17,280.00
	PORT.CHANGEABLE MESS. SIGN			HR				
0720	512SD20-0027	2,160.000	30.41000	65,685.60	51.25000	110,700.00	45.00000	97,200.00
	FLAGGER SERVICE			HR				

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	512SD20-0029 WARNING LIGHT TY. B DAY	220.000	9.92000 2,182.40	12.00000	2,640.00	50.00000	11,000.00
0740	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC LF	32.000	88.47000 2,831.04	102.25000	3,272.00	225.00000	7,200.00
0750	513SD20-0001 MOBILIZATION LS	(1)	300,000.00000 300,000.00	781,300.00000	781,300.00	375,000.00000	375,000.00
0760	517SD20-0001 CONSTRUCTION SURVEYING CONSTR. LS	(1)	21,343.56000 21,343.56	93,210.00000	93,210.00	130,000.00000	130,000.00
0770	520SD20-0014 6" DI WATER MAIN LF	13.000	600.00000 7,800.00	312.00000	4,056.00	750.00000	9,750.00
0780	520SD20-0020 12" DI WATER MAIN LF	340.000	683.31000 232,325.40	385.12000	130,940.80	750.00000	255,000.00
0790	520SD20-0089 6" GATE VALVE & BOX EA	1.000	3,455.39000 3,455.39	3,120.00000	3,120.00	5,000.00000	5,000.00
0800	520SD20-0162 FIRE HYDRANT EA	1.000	15,000.00000 15,000.00	12,300.00000	12,300.00	12,000.00000	12,000.00
0810	602SD20-0004 TOPSOIL CLASS B CY	162.000	187.06000 30,303.72	41.25000	6,682.50	50.00000	8,100.00

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820 603SD20-0002	50.000	16.79000	839.50	2.12000	106.00	25.00000	1,250.00
TEMPORARY SEED	LB						
0830 603SD20-0003	125.000	14.67000	1,833.75	2.12000	265.00	25.00000	3,125.00
REGULAR SEED	LB						
0840 603SD20-0004	100.000	16.75000	1,675.00	2.12000	212.00	15.00000	1,500.00
OVERSEEDING	LB						
0850 603SD20-0008	2,280.000	3.67000	8,367.60	6.12000	13,953.60	12.00000	27,360.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0860 603SD20-0014	198.000	5.88000	1,164.24	1.12000	221.76	2.00000	396.00
FERTILIZER NITROGEN - N	LB						
0870 603SD20-0015	76.000	5.88000	446.88	1.12000	85.12	2.00000	152.00
FERTILIZER PHOSPHOROUS - P	LB						
0880 603SD20-0016	38.000	5.88000	223.44	1.12000	42.56	2.00000	76.00
FERTILIZER POTASSIUM - K	LB						
0890 603SD20-0017	0.440	258.70000	113.83	512.00000	225.28	500.00000	220.00
LIME	TON						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	700SD20-0003	14.000	4,115.84000	57,621.76	451.00000	6,314.00	750.00000	10,500.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0910	700SD20-0012	3.000	1,763.93000	5,291.79	225.00000	675.00	400.00000	1,200.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0920	700SD20-0036	45.000	188.15000	8,466.75	68.00000	3,060.00	130.00000	5,850.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0930	700SD20-0038	3.000	2,351.91000	7,055.73	2,150.00000	6,450.00	2,500.00000	7,500.00
	CONC. FOUND. STP-1, TY. A	EA						
0940	704SD20-0006	1,480.000	2.29000	3,389.20	6.12000	9,057.60	5.00000	7,400.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0950	704SD20-0008	150.000	3.47000	520.50	8.12000	1,218.00	7.00000	1,050.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0960	704SD20-0030	840.000	7.00000	5,880.00	21.00000	17,640.00	10.00000	8,400.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SAGRES CONSTRUCTION CORPORATION		(5) FLB CONTRACTORS, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,920,495.46		\$5,952,984.09		\$6,941,106.50
Life Cycle Costs:							
Section Total with LCC:			\$5,920,495.46		\$5,952,984.09		\$6,941,106.50
Contract Item Totals			\$5,920,495.46		\$5,952,984.09		\$6,941,106.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,920,495.46		\$5,952,984.09		6,941,106.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118395B63 Counties: FAIRFAX
 Letting Date: September 25, 2024 10:00 District(s): NORTHERN VA. / FAIRFAX
 Call Order: L53 Project(s): 0681-029-534, B663, C501, STP-BR09(318);
 Contract Time: 11/14/25 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,386,775.50	100.00%
2	F031 FLIPPO CONSTRUCTION COMPANY, INC.	\$4,470,079.75	101.90%
3	P2973 POSILLICO CIVIL, INC.	\$4,979,394.40	113.51%
4	S1016 SAGRES CONSTRUCTION CORPORATION	\$5,920,495.46	134.96%
5	F991 FLB CONTRACTORS, INC.	\$5,952,984.09	135.70%
6	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$6,941,106.50	158.23%

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	500.000	25.00000 12,500.00	20.00000	10,000.00	57.00000	28,500.00
0020	315SD20-0001 ASPHALT CONCRETE TY. SM-12.5A CONST TON	25.000	400.00000 10,000.00	500.00000	12,500.00	750.00000	18,750.00
0030	315SD20-0009 ASPHALT CONCRETE TY. SM-9.5E CONST TON	25.000	400.00000 10,000.00	500.00000	12,500.00	750.00000	18,750.00
0040	315SP20-0049 ASPH. CONC. BMD P+VO SM-9.5D TON	10.000	400.00000 4,000.00	500.00000	5,000.00	750.00000	7,500.00
0050	315SP20-0051 ASPH. CONC. BMD P+VO SM-12.5D TON	10.000	400.00000 4,000.00	500.00000	5,000.00	750.00000	7,500.00
0060	404SD20-0017 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. MAINT. CY	5.000	2,500.00000 12,500.00	5,000.00000	25,000.00	4,700.00000	23,500.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	404SD20-0020 BRIDGE DECK GROOVING MAINT. SY	400.000	25.00000 10,000.00	20.00000	8,000.00	18.00000	7,200.00
0080	406SD20-0008 CR REINF. STEEL CL. I SUBSTRUCT. CONST. LB	50.000	25.00000 1,250.00	10.00000	500.00	7.50000	375.00
0090	406SD20-0013 CR REINF. STEEL CL. III SPR. STRUCT. MAINT. LB	50.000	25.00000 1,250.00	10.00000	500.00	11.00000	550.00
0100	412SD20-0006 SHOTCRETE TYPE A, SPR. STRUCT. MAINT. SF	100.000	150.00000 15,000.00	200.00000	20,000.00	410.00000	41,000.00
0110	412SD20-0012 CRACK REPAIR TYPE A LF	50.000	75.00000 3,750.00	100.00000	5,000.00	70.00000	3,500.00
0120	412SD20-0013 CRACK REPAIR TYPE B LF	300.000	75.00000 22,500.00	75.00000	22,500.00	270.00000	81,000.00
0130	412SD20-0014 CRACK REPAIR TYPE C LF	10.000	75.00000 750.00	100.00000	1,000.00	60.00000	600.00
0140	412SD20-0017 EMBEDDED GALVANIC ANODES EA	300.000	25.00000 7,500.00	50.00000	15,000.00	65.00000	19,500.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
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	412SD20-0034 H.E.S. PATCHING TYPE B SY	75.000	1,000.00000 75,000.00	1,000.00000	75,000.00	2,000.00000	150,000.00
0160	412SD20-0036 H.E.S. PATCHING TYPE C SY	20.000	1,200.00000 24,000.00	2,500.00000	50,000.00	3,100.00000	62,000.00
0170	412SD20-0037 DECK SLAB CLOSURE SY	50.000	2,200.00000 110,000.00	2,500.00000	125,000.00	3,860.00000	193,000.00
0180	412SD20-0043 EXPANSION JOINT PREPARATION LF	200.000	25.00000 5,000.00	75.00000	15,000.00	70.00000	14,000.00
0190	412SD20-0046 BACK WALL RECONSTRUCTION HES LF	25.000	500.00000 12,500.00	1,000.00000	25,000.00	565.00000	14,125.00
0200	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR SY	25.000	1,500.00000 37,500.00	2,500.00000	62,500.00	3,500.00000	87,500.00
0210	412SD20-0050 REPLACE CONCRETE CURB LF	25.000	100.00000 2,500.00	100.00000	2,500.00	120.00000	3,000.00
0220	412SD20-0051 REPLACE CONCRETE RAILS TYPE A LF	25.000	500.00000 12,500.00	500.00000	12,500.00	440.00000	11,000.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SD20-0052 REPLACE CONCRETE RAILS TYPE B	25.000	500.00000 12,500.00	500.00000	12,500.00	420.00000	10,500.00
0240	412SD20-0053 REPLACE CONCRETE POST	10.000	1,000.00000 10,000.00	3,000.00000	30,000.00	1,500.00000	15,000.00
0250	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	25.000	1,200.00000 30,000.00	3,000.00000	75,000.00	4,700.00000	117,500.00
0260	412SX20-0007 NS BR.SUPERSTR. WID./REPAIR - EXPANSION JOINT TROUGH REPAIR (8") (TYPE A)	5.000	500.00000 2,500.00	5,000.00000	25,000.00	2,200.00000	11,000.00
0270	412SX20-0007 NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - EXPANSION JOINT DRAINAGE TROUGH	600.000	160.00000 96,000.00	100.00000	60,000.00	93.00000	55,800.00
0280	412SX20-0007 NS BR.SUPERSTR. WID./REPAIR -EXPANSION JOINT TROUGH REPAIR (11 5/8") (TYPE B)	5.000	500.00000 2,500.00	5,000.00000	25,000.00	2,220.00000	11,100.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	412SX20-0007	25.000	250.00000	6,250.00	500.00000	12,500.00	400.00000	10,000.00
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. RAILING (UP TO 5" DIA.)	LF						
0300	412SX20-0007	25.000	250.00000	6,250.00	200.00000	5,000.00	180.00000	4,500.00
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM	LF						
0310	412SX20-0009	25.000	100.00000	2,500.00	500.00000	12,500.00	280.00000	7,000.00
	NS BR.SUPERSTR. WID./REPAIR 1" DIA. CORE HOLE	EA						
0320	412SX20-0009	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00	1,560.00000	7,800.00
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. POST (2 RAIL SYSTEM)	EA						
0330	412SX20-0009	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00	1,700.00000	8,500.00
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. RAIL TERMINAL END	EA						
0340	412SX20-0009	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00	1,425.00000	7,125.00
	NS BR.SUPERSTR. WID./REPAIR REPLACE ALUM. POST (1 RAIL SYSTEM)	EA						

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0350	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR REPLACE ALUM. POST (3 RAIL SYSTEM)	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00	2,710.00000	13,550.00
	EA							
0360	412SX20-0024 NS BR. SUBSTR. WID./REPAIR CONCRETE SURFACE PENETRANT SEALER	100.000	40.00000	4,000.00	60.00000	6,000.00	100.00000	10,000.00
	SY							
0370	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE A	10.000	500.00000	5,000.00	1,200.00000	12,000.00	1,120.00000	11,200.00
	LF							
0380	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE C	10.000	500.00000	5,000.00	2,500.00000	25,000.00	1,210.00000	12,100.00
	LF							
0390	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE D	10.000	500.00000	5,000.00	1,400.00000	14,000.00	1,440.00000	14,400.00
	LF							
0400	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE E	10.000	500.00000	5,000.00	1,400.00000	14,000.00	1,560.00000	15,600.00
	LF							
0410	420SD20-0018 ADHESIVE BASED JT. SEALER CL. I, 1" MAINT.	50.000	50.00000	2,500.00	120.00000	6,000.00	190.00000	9,500.00
	LF							

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	420SD20-0020 ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	50.000	100.00000 5,000.00	150.00000	7,500.00	205.00000	10,250.00
0430	420SD20-0021 ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	50.000	100.00000 5,000.00	150.00000	7,500.00	220.00000	11,000.00
0440	420SD20-0022 ADHESIVE BASED JT. SEALER CL. I, 3" MAINT.	50.000	125.00000 6,250.00	175.00000	8,750.00	255.00000	12,750.00
0450	420SD20-0031 ADHESIVE BASED JT. SEALER CL. III, 4" MAINT.	50.000	125.00000 6,250.00	250.00000	12,500.00	230.00000	11,500.00
0460	421SD20-0006 ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	25.000	900.00000 22,500.00	1,200.00000	30,000.00	1,465.00000	36,625.00
0470	421SD20-0007 ELASTOMERIC EXPANS. DAM 2+" TO 3" SPRSTR MAINT	25.000	900.00000 22,500.00	1,200.00000	30,000.00	1,480.00000	37,000.00
0480	421SD20-0008 ELASTOMERIC EXPANS. DAM 3+" TO 4" SPRSTR MAINT	25.000	900.00000 22,500.00	1,400.00000	35,000.00	2,000.00000	50,000.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
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	421SX20-0003 NS ELASTOMERIC EXPANSION DAM SPRSTR MAINT REPLACE EXISTNG ELASTOMERIC STRIP SEAL GLAND LF	25.000	150.00000 3,750.00	600.00000	15,000.00	295.00000	7,375.00
0500	425SD20-0001 REMOVE ASPHALT CONCRETE OVERLAY SY	500.000	50.00000 25,000.00	20.00000	10,000.00	43.00000	21,500.00
0510	425SD20-0002 TYPE A MILLING 1/2" SY	200.000	50.00000 10,000.00	100.00000	20,000.00	88.00000	17,600.00
0520	425SD20-0007 FURN LATEX MOD CONCRETE 1-1/4" - 1-3/4" CY	50.000	0.01000 0.50	1,300.00000	65,000.00	3,300.00000	165,000.00
0530	425SD20-0009 PLACE LATEX MODIFIED CONCRETE OVERLAY SY	500.000	200.00000 100,000.00	125.00000	62,500.00	116.00000	58,000.00
0540	425SD20-0022 TYPE A HYDRO-DEMOLITION 1/2" SY	150.000	300.00000 45,000.00	300.00000	45,000.00	660.00000	99,000.00
0550	425SD20-0024 TYPE B HYDRO-DEMOLITION 4" SY	150.000	300.00000 45,000.00	400.00000	60,000.00	500.00000	75,000.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	427SD20-0001 SILICONE JOINT SEALANT 1" LF	25.000	100.00000 2,500.00	100.00000	2,500.00	180.00000	4,500.00
0570	427SD20-0002 SILICONE JOINT SEALANT 1-1/2" LF	25.000	100.00000 2,500.00	100.00000	2,500.00	205.00000	5,125.00
0580	427SD20-0003 SILICONE JOINT SEALANT 2" LF	25.000	100.00000 2,500.00	100.00000	2,500.00	220.00000	5,500.00
0590	427SD20-0004 SILICONE JOINT SEALANT 2-1/2" LF	25.000	100.00000 2,500.00	100.00000	2,500.00	245.00000	6,125.00
0600	427SD20-0005 SILICONE JOINT SEALANT 3" LF	25.000	100.00000 2,500.00	150.00000	3,750.00	265.00000	6,625.00
0610	429SD20-0004 WATERPROOFING MEMBRANE TYPE III SY	100.000	50.00000 5,000.00	100.00000	10,000.00	325.00000	32,500.00
0620	431SD20-0002 EPOXY OVERLAY MAINT SY	100.000	75.00000 7,500.00	300.00000	30,000.00	230.00000	23,000.00
0630	509SD20-0001 FLOWABLE BACKFILL CY	5.000	250.00000 1,250.00	500.00000	2,500.00	3,150.00000	15,750.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	512SD20-0002 TRAFFIC BARRIER SERVICE MB-10A LF	50.000	85.00000 4,250.00	150.00000	7,500.00	220.00000	11,000.00
0650	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	50.000	85.00000 4,250.00	150.00000	7,500.00	220.00000	11,000.00
0660	512SD20-0013 TYPE 3 BARRICADE 8' EA	4.000	350.00000 1,400.00	500.00000	2,000.00	850.00000	3,400.00
0670	512SD20-0014 TEMPORARY SIGN SF	800.000	25.00000 20,000.00	0.01000	8.00	52.00000	41,600.00
0680	512SD20-0020 AUTOMATED FLAGGER ASSISTANCE DEVICE HR	80.000	150.00000 12,000.00	100.00000	8,000.00	760.00000	60,800.00
0690	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	800.000	180.00000 144,000.00	60.00000	48,000.00	50.00000	40,000.00
0700	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	3,000.000	0.01000 30.00	2.00000	6,000.00	5.00000	15,000.00
0710	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	100.000	25.00000 2,500.00	10.00000	1,000.00	65.00000	6,500.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	512SD20-0026 ELECTRONIC ARROW BOARD HR	500.000	180.00000 90,000.00	5.00000	2,500.00	20.00000	10,000.00
0730	512SD20-0027 FLAGGER SERVICE HR	100.000	200.00000 20,000.00	60.00000	6,000.00	100.00000	10,000.00
0740	512SD20-0041 PORTABLE TRAFFIC CONTROL SIGNAL LS	(1)	45,000.00000 45,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
0750	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	1,500.000	5.00000 7,500.00	2.00000	3,000.00	5.15000	7,725.00
0760	512SD20-0045 TEMP. PAVE. MARKER 2 WAY EA	200.000	10.00000 2,000.00	10.00000	2,000.00	21.00000	4,200.00
0770	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	10.000	1,000.00000 10,000.00	500.00000	5,000.00	1,035.00000	10,350.00
0780	512SX20-0045 NS SAFETY NIGHT EFFECT HR	200.000	150.00000 30,000.00	100.00000	20,000.00	113.00000	22,600.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
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:	
0790	513SX20-0001 8.000 NS MOBILIZATION MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER OVER 100,000 EA	5,000.00000	40,000.00	5,000.00000	40,000.00	155,000.00000	1,240,000.00
0800	513SX20-0001 1.000 NS MOBILIZATION MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER UNDER 100,000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	125,000.00000	125,000.00
0810	513SX20-0001 1.000 NS MOBILIZATION MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER OVER 100,000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	155,000.00000	155,000.00
0820	513SX20-0001 1.000 NS MOBILIZATION MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER UNDER 100,000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	125,000.00000	125,000.00
0830	513SX20-0001 1.000 NS MOBILIZATION MOBILIZATION SALUDA RESIDENCY TASK ORDER OVER 100,000 EA	5,000.00000	5,000.00	5,000.00000	5,000.00	155,000.00000	155,000.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
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 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
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:	
0840	513SX20-0001 NS MOBILIZATION MOBILIZATION SALUDA RESIDENCY TASK ORDER UNDER 100,000	1.000 EA	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	125,000.00000 125,000.00	125,000.00
0850	513SX20-0002 EMERGENCY MOBILIZATION	2.000 EA	5,000.00000 10,000.00	10,000.00000 20,000.00	10,000.00000 20,000.00	165,000.00000 330,000.00	330,000.00
0860	515SD20-0011 FLEX. PAVE. TIE-IN PLANING 0"-2"	400.000 SY	75.00000 30,000.00	30.00000 12,000.00	30.00000 12,000.00	43.00000 17,200.00	17,200.00
0870	704SD20-0001 TYPE A PVMT LINE MRKG 4"	200.000 LF	15.00000 3,000.00	10.00000 2,000.00	10.00000 2,000.00	4.10000 820.00	820.00
0880	704SD20-0002 TYPE A PVMT LINE MRKG 6"	200.000 LF	15.00000 3,000.00	10.00000 2,000.00	10.00000 2,000.00	5.15000 1,030.00	1,030.00
0890	704SD20-0003 TYPE A PVMT LINE MRKG 8"	200.000 LF	15.00000 3,000.00	10.00000 2,000.00	10.00000 2,000.00	6.40000 1,280.00	1,280.00
0900	704SD20-0005 TYPE A PVMT LINE MRKG 24"	200.000 LF	15.00000 3,000.00	15.00000 3,000.00	15.00000 3,000.00	25.00000 5,000.00	5,000.00
0910	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	200.000 LF	15.00000 3,000.00	10.00000 2,000.00	10.00000 2,000.00	5.15000 1,030.00	1,030.00

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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) CURTIS CONTRACTING, INC.		(3) MARTINS CONSTRUCTION CORP.	
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:	
0920	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	200.000	15.00000 3,000.00	10.00000	2,000.00	7.75000	1,550.00
0930	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	200.000	15.00000 3,000.00	10.00000	2,000.00	10.00000	2,000.00
0940	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	200.000	15.00000 3,000.00	10.00000	2,000.00	10.50000	2,100.00
0950	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	200.000	15.00000 3,000.00	10.00000	2,000.00	15.50000	3,100.00
0960	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	200.000	15.00000 3,000.00	10.00000	2,000.00	16.85000	3,370.00
Section Totals:			\$1,491,930.50		\$1,596,008.00		\$4,504,405.00
Life Cycle Costs:							
Section Total with LCC:			\$1,491,930.50		\$1,596,008.00		\$4,504,405.00
Contract Item Totals			\$1,491,930.50		\$1,596,008.00		\$4,504,405.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,491,930.50		\$1,596,008.00		4,504,405.00

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
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Contract Time: 12/01/25 COMPLETION DATE Min: Max:
Contract Description: ON-CALL BRIDGE MAINTENANCE
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 310SD20-0001	500.000	50.00000	25,000.00	50.00000	25,000.00		
TACK COAT	GAL						
0020 315SD20-0001	25.000	2,000.00000	50,000.00	1,300.00000	32,500.00		
ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0030 315SD20-0009	25.000	2,000.00000	50,000.00	1,300.00000	32,500.00		
ASPHALT CONCRETE TY. SM-9.5E CONST	TON						
0040 315SP20-0049	10.000	3,400.00000	34,000.00	1,300.00000	13,000.00		
ASPH. CONC. BMD P+VO SM-9.5D	TON						
0050 315SP20-0051	10.000	3,400.00000	34,000.00	1,300.00000	13,000.00		
ASPH. CONC. BMD P+VO SM-12.5D	TON						
0060 404SD20-0017	5.000	3,500.00000	17,500.00	2,000.00000	10,000.00		
CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. MAINT.	CY						
0070 404SD20-0020	400.000	60.00000	24,000.00	50.00000	20,000.00		
BRIDGE DECK GROOVING MAINT.	SY						

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 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 406SD20-0008	50.000 LB	35.00000	1,750.00	10.00000	500.00		
CR REINF. STEEL CL. I SUBSTRUCT. CONST.							
0090 406SD20-0013	50.000 LB	35.00000	1,750.00	15.00000	750.00		
CR REINF. STEEL CL. III SPR. STRUCT. MAINT.							
0100 412SD20-0006	100.000 SF	1,000.00000	100,000.00	1,170.00000	117,000.00		
SHOTCRETE TYPE A, SPR. STRUCT. MAINT.							
0110 412SD20-0012	50.000 LF	1,225.00000	61,250.00	1,500.00000	75,000.00		
CRACK REPAIR TYPE A							
0120 412SD20-0013	300.000 LF	350.00000	105,000.00	2,500.00000	750,000.00		
CRACK REPAIR TYPE B							
0130 412SD20-0014	10.000 LF	1,000.00000	10,000.00	1,500.00000	15,000.00		
CRACK REPAIR TYPE C							
0140 412SD20-0017	300.000 EA	115.00000	34,500.00	250.00000	75,000.00		
EMBEDDED GALVANIC ANODES							
0150 412SD20-0034	75.000 SY	3,000.00000	225,000.00	2,500.00000	187,500.00		
H.E.S. PATCHING TYPE B							

Tabulation of Bids

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 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	412SD20-0036	20.000	4,500.00000	90,000.00	3,500.00000	70,000.00		
	H.E.S. PATCHING TYPE C	SY						
0170	412SD20-0037	50.000	6,500.00000	325,000.00	3,000.00000	150,000.00		
	DECK SLAB CLOSURE	SY						
0180	412SD20-0043	200.000	115.00000	23,000.00	150.00000	30,000.00		
	EXPANSION JOINT PREPARATION	LF						
0190	412SD20-0046	25.000	3,800.00000	95,000.00	500.00000	12,500.00		
	BACK WALL RECONSTRUCTION HES	LF						
0200	412SD20-0049	25.000	4,500.00000	112,500.00	3,500.00000	87,500.00		
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0210	412SD20-0050	25.000	2,500.00000	62,500.00	150.00000	3,750.00		
	REPLACE CONCRETE CURB	LF						
0220	412SD20-0051	25.000	1,400.00000	35,000.00	500.00000	12,500.00		
	REPLACE CONCRETE RAILS TYPE A	LF						
0230	412SD20-0052	25.000	1,400.00000	35,000.00	500.00000	12,500.00		
	REPLACE CONCRETE RAILS TYPE B	LF						

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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	412SD20-0053	10.000	7,000.00000	70,000.00	1,000.00000	10,000.00		
	REPLACE CONCRETE POST	EA						
0250	412SD20-0061	25.000	6,000.00000	150,000.00	3,500.00000	87,500.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0260	412SX20-0007	5.000	12,000.00000	60,000.00	600.00000	3,000.00		
	NS BR.SUPERSTR. WID./REPAIR - EXPANSION JOINT TROUGH REPAIR (8") (TYPE A)	LF						
0270	412SX20-0007	600.000	135.00000	81,000.00	250.00000	150,000.00		
	NS BR.SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - EXPANSION JOINT DRAINAGE TROUGH	LF						
0280	412SX20-0007	5.000	13,000.00000	65,000.00	600.00000	3,000.00		
	NS BR.SUPERSTR. WID./REPAIR -EXPANSION JOINT TROUGH REPAIR (11 5/8") (TYPE B)	LF						

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 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	412SX20-0007	25.000	400.00000	10,000.00	450.00000	11,250.00		
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. RAILING (UP TO 5" DIA.)	LF						
0300	412SX20-0007	25.000	260.00000	6,500.00	250.00000	6,250.00		
	NS BR.SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM	LF						
0310	412SX20-0009	25.000	125.00000	3,125.00	300.00000	7,500.00		
	NS BR.SUPERSTR. WID./REPAIR 1" DIA. CORE HOLE	EA						
0320	412SX20-0009	5.000	6,000.00000	30,000.00	1,200.00000	6,000.00		
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. POST (2 RAIL SYSTEM)	EA						
0330	412SX20-0009	5.000	6,000.00000	30,000.00	3,000.00000	15,000.00		
	NS BR.SUPERSTR. WID./REPAIR INSTALL ALUM. RAIL TERMINAL END	EA						
0340	412SX20-0009	5.000	6,500.00000	32,500.00	1,200.00000	6,000.00		
	NS BR.SUPERSTR. WID./REPAIR REPLACE ALUM. POST (1 RAIL SYSTEM)	EA						

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0350	412SX20-0009 NS BR.SUPERSTR. WID./REPAIR REPLACE ALUM. POST (3 RAIL SYSTEM)	5.000	EA	7,500.00000	37,500.00	1,800.00000	9,000.00		
0360	412SX20-0024 NS BR. SUBSTR. WID./REPAIR CONCRETE SURFACE PENETRANT SEALER	100.000	SY	200.00000	20,000.00	120.00000	12,000.00		
0370	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE A	10.000	LF	1,600.00000	16,000.00	500.00000	5,000.00		
0380	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE C	10.000	LF	2,500.00000	25,000.00	500.00000	5,000.00		
0390	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE D	10.000	LF	2,000.00000	20,000.00	600.00000	6,000.00		
0400	412SX20-0028 NS RECONSTRUCT EXPANSION JOINT TYPE E	10.000	LF	2,800.00000	28,000.00	600.00000	6,000.00		
0410	420SD20-0018 ADHESIVE BASED JT. SEALER CL. I, 1" MAINT.	50.000	LF	470.00000	23,500.00	400.00000	20,000.00		

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	420SD20-0020 ADHESIVE BASED JT. SEALER CL. I, 2" MAINT.	50.000	550.00000 27,500.00	400.00000	20,000.00		
0430	420SD20-0021 ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	50.000	610.00000 30,500.00	400.00000	20,000.00		
0440	420SD20-0022 ADHESIVE BASED JT. SEALER CL. I, 3" MAINT.	50.000	775.00000 38,750.00	400.00000	20,000.00		
0450	420SD20-0031 ADHESIVE BASED JT. SEALER CL. III, 4" MAINT.	50.000	1,000.00000 50,000.00	400.00000	20,000.00		
0460	421SD20-0006 ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	25.000	2,800.00000 70,000.00	1,200.00000	30,000.00		
0470	421SD20-0007 ELASTOMERIC EXPANS. DAM 2+ TO 3" SPRSTR MAINT	25.000	3,000.00000 75,000.00	1,200.00000	30,000.00		
0480	421SD20-0008 ELASTOMERIC EXPANS. DAM 3+ TO 4" SPRSTR MAINT	25.000	3,200.00000 80,000.00	1,200.00000	30,000.00		

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490	421SX20-0003	25.000	1,000.00000	25,000.00	800.00000	20,000.00		
	NS ELASTOMERIC EXPANSION DAM SPRSTR MAINT REPLACE EXISTNG ELASTOMERIC STRIP SEAL GLAND	LF						
0500	425SD20-0001	500.000	200.00000	100,000.00	80.00000	40,000.00		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0510	425SD20-0002	200.000	115.00000	23,000.00	100.00000	20,000.00		
	TYPE A MILLING 1/2"	SY						
0520	425SD20-0007	50.000	3,000.00000	150,000.00	5,000.00000	250,000.00		
	FURN LATEX MOD CONCRETE 1-1/4" - 1-3/4"	CY						
0530	425SD20-0009	500.000	300.00000	150,000.00	1,500.00000	750,000.00		
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY						
0540	425SD20-0022	150.000	540.00000	81,000.00	800.00000	120,000.00		
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0550	425SD20-0024	150.000	1,200.00000	180,000.00	1,500.00000	225,000.00		
	TYPE B HYDRO-DEMOLITION 4"	SY						

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	427SD20-0001	25.000	175.00000	4,375.00	85.00000	2,125.00		
	SILICONE JOINT SEALANT 1"	LF						
0570	427SD20-0002	25.000	200.00000	5,000.00	100.00000	2,500.00		
	SILICONE JOINT SEALANT 1-1/2"	LF						
0580	427SD20-0003	25.000	225.00000	5,625.00	150.00000	3,750.00		
	SILICONE JOINT SEALANT 2"	LF						
0590	427SD20-0004	25.000	300.00000	7,500.00	200.00000	5,000.00		
	SILICONE JOINT SEALANT 2-1/2"	LF						
0600	427SD20-0005	25.000	325.00000	8,125.00	300.00000	7,500.00		
	SILICONE JOINT SEALANT 3"	LF						
0610	429SD20-0004	100.000	500.00000	50,000.00	300.00000	30,000.00		
	WATERPROOFING MEMBRANE TYPE III	SY						
0620	431SD20-0002	100.000	700.00000	70,000.00	500.00000	50,000.00		
	EPOXY OVERLAY MAINT	SY						
0630	509SD20-0001	5.000	3,500.00000	17,500.00	800.00000	4,000.00		
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID Item Description			(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0640	512SD20-0002	50.000	1,500.00000	75,000.00	400.00000	20,000.00	
	TRAFFIC BARRIER SERVICE MB-10A	LF					
0650	512SD20-0003	50.000	1,500.00000	75,000.00	500.00000	25,000.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF					
0660	512SD20-0013	4.000	3,000.00000	12,000.00	600.00000	2,400.00	
	TYPE 3 BARRICADE 8'	EA					
0670	512SD20-0014	800.000	90.00000	72,000.00	25.00000	20,000.00	
	TEMPORARY SIGN	SF					
0680	512SD20-0020	80.000	150.00000	12,000.00	150.00000	12,000.00	
	AUTOMATED FLAGGER ASSISTANCE DEVICE	HR					
0690	512SD20-0023	800.000	20.00000	16,000.00	250.00000	200,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0700	512SD20-0024	3,000.000	20.00000	60,000.00	50.00000	150,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	100.000	15.00000 1,500.00	70.00000	7,000.00		
0720	512SD20-0026 ELECTRONIC ARROW BOARD HR	500.000	10.00000 5,000.00	50.00000	25,000.00		
0730	512SD20-0027 FLAGGER SERVICE HR	100.000	150.00000 15,000.00	150.00000	15,000.00		
0740	512SD20-0041 PORTABLE TRAFFIC CONTROL SIGNAL LS	(1)	105,000.00000 105,000.00	10,000.00000	10,000.00		
0750	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	1,500.000	12.00000 18,000.00	5.00000	7,500.00		
0760	512SD20-0045 TEMP. PAVE. MARKER 2 WAY EA	200.000	90.00000 18,000.00	400.00000	80,000.00		
0770	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	10.000	12,000.00000 120,000.00	2,500.00000	25,000.00		
0780	512SX20-0045 NS SAFETY NIGHT EFFECT HR	200.000	75.00000 15,000.00	250.00000	50,000.00		

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 513SX20-0001	8.000	40,000.00000	320,000.00	50,000.00000	400,000.00		
NS MOBILIZATION MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER OVER 100,000							
0800 513SX20-0001	1.000	20,000.00000	20,000.00	50,000.00000	50,000.00		
NS MOBILIZATION MOBILIZATION FREDERICKSBURG RESIDENCY TASK ORDER UNDER 100,000							
0810 513SX20-0001	1.000	45,000.00000	45,000.00	50,000.00000	50,000.00		
NS MOBILIZATION MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER OVER 100,000							
0820 513SX20-0001	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00		
NS MOBILIZATION MOBILIZATION NORTHERN NECK RESIDENCY TASK ORDER UNDER 100,000							

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0830	513SX20-0001	1.000	45,000.00000	45,000.00	50,000.00000	50,000.00			
	NS MOBILIZATION MOBILIZATION SALUDA RESIDENCY TASK ORDER OVER 100,000	EA							
0840	513SX20-0001	1.000	25,000.00000	25,000.00	50,000.00000	50,000.00			
	NS MOBILIZATION MOBILIZATION SALUDA RESIDENCY TASK ORDER UNDER 100,000	EA							
0850	513SX20-0002	2.000	50,000.00000	100,000.00	75,000.00000	150,000.00			
	EMERGENCY MOBILIZATION	EA							
0860	515SD20-0011	400.000	75.00000	30,000.00	295.00000	118,000.00			
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
0870	704SD20-0001	200.000	15.00000	3,000.00	13.00000	2,600.00			
	TYPE A PVMT LINE MRKG 4"	LF							
0880	704SD20-0002	200.000	15.00000	3,000.00	13.00000	2,600.00			
	TYPE A PVMT LINE MRKG 6"	LF							
0890	704SD20-0003	200.000	18.00000	3,600.00	15.00000	3,000.00			
	TYPE A PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	704SD20-0005 TYPE A PVMT LINE MRKG 24" LF	200.000	32.00000 6,400.00	20.00000	4,000.00		
0910	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	200.000	20.00000 4,000.00	13.00000	2,600.00		
0920	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	200.000	25.00000 5,000.00	13.00000	2,600.00		
0930	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	200.000	26.00000 5,200.00	13.00000	2,600.00		
0940	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	200.000	35.00000 7,000.00	13.00000	2,600.00		
0950	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	200.000	55.00000 11,000.00	15.00000	3,000.00		
0960	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	200.000	60.00000 12,000.00	15.00000	3,000.00		

Tabulation of Bids

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) FORT MYER CONSTRUCTION CORPORATION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$4,798,450.00		\$5,409,375.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,798,450.00		\$5,409,375.00		
Contract Item Totals			\$4,798,450.00		\$5,409,375.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,798,450.00		\$5,409,375.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125124N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 10:00 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L55 Project(s): BRDG-966-689, N501, STP-PM06 (413);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL BRIDGE MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$1,491,930.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,596,008.00	106.98%
3	M640 MARTINS CONSTRUCTION CORP.	\$4,504,405.00	301.92%
4	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,798,450.00	321.63%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$5,409,375.00	362.58%

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, 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:	
0010	512SD20-0023	900.000	25.00000	22,500.00	172.68000	155,412.00	50.00000	45,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	500.000	1.00000	500.00	0.01000	5.00	50.00000	25,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0025	400.000	1.00000	400.00	0.01000	4.00	50.00000	20,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0040	512SD20-0026	600.000	1.00000	600.00	0.01000	6.00	25.00000	15,000.00
	ELECTRONIC ARROW BOARD	HR						
0050	512SD20-0027	400.000	1.00000	400.00	83.30000	33,320.00	50.00000	20,000.00
	FLAGGER SERVICE	HR						
0060	512SD20-0042	10,000.000	0.65000	6,500.00	1.91000	19,100.00	0.99000	9,900.00
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	1,500.000	2.75000	4,125.00	9.85000	14,775.00	7.95000	11,925.00
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, 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:		
0080	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	50.000	175.00000	8,750.00	196.96000	9,848.00	100.00000	5,000.00
0090	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	100,000.000	0.20000	20,000.00	0.41000	41,000.00	0.39000	39,000.00
0100	704SD20-0002 TYPE A PVMT LINE MRKG 6" LF	4,000.000	0.30000	1,200.00	0.43000	1,720.00	0.49000	1,960.00
0110	704SD20-0003 TYPE A PVMT LINE MRKG 8" LF	2,000.000	0.50000	1,000.00	0.47000	940.00	0.99000	1,980.00
0120	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	15,000.000	0.75000	11,250.00	1.25000	18,750.00	0.99000	14,850.00
0130	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	20,000.000	1.25000	25,000.00	1.54000	30,800.00	1.09000	21,800.00
0140	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	8,000.000	1.35000	10,800.00	2.50000	20,000.00	1.49000	11,920.00
0150	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12" LF	2,200.000	4.25000	9,350.00	5.13000	11,286.00	2.99000	6,578.00

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, 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:	
0160	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	7,000.000	8.00000 56,000.00	10.96000	76,720.00	4.99000	34,930.00
0170	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	2,000.000	3.75000 7,500.00	5.20000	10,400.00	4.99000	9,980.00
0180	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	5,000.000	4.60000 23,000.00	6.57000	32,850.00	5.49000	27,450.00
0190	704SD20-0028 TYPE B CLASS VI PVMT LINE MRKG 8" LF	1,000.000	5.50000 5,500.00	8.09000	8,090.00	5.99000	5,990.00
0200	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4" LF	4,000.000	5.85000 23,400.00	14.41000	57,640.00	5.99000	23,960.00
0210	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	2,000.000	6.50000 13,000.00	16.06000	32,120.00	7.29000	14,580.00
0220	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	50.000	30.00000 1,500.00	47.70000	2,385.00	99.00000	4,950.00

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, 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:	
0230	704SD20-0033 3,000.000 INLAID PAVEMENT MARKER CONCRETE EA	35.00000	105,000.00	47.70000	143,100.00	99.00000	297,000.00
0240	704SD20-0041 20.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I EA	500.00000	10,000.00	1,246.06000	24,921.20	500.00000	10,000.00
0250	704SD20-0047 500.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	125.00000	62,500.00	139.09000	69,545.00	125.00000	62,500.00
0260	704SD20-0055 20.000 PVMT SYMB MRKG DBL TURN ARR, LT/RT TY A EA	225.00000	4,500.00	228.33000	4,566.60	100.00000	2,000.00
0270	704SD20-0059 10.000 SYMB MRKG LANE REDUCTION ARR TY B CL I EA	450.00000	4,500.00	648.82000	6,488.20	500.00000	5,000.00
0280	704SD20-0062 10.000 SYMB MRKG WRONG-WAY ARROW TY B CL I EA	150.00000	1,500.00	619.50000	6,195.00	500.00000	5,000.00
0290	704SD20-0107 20.000 PVMT MSG. MARK. "ONLY" TY B, CL. I, 8' EA	400.00000	8,000.00	554.38000	11,087.60	175.00000	3,500.00

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		(1) A ANNANDALE, INC.		(2) MULLEN'S MARKINGS, INC.		(3) AMERICAN ROAD MARKINGS, 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	704SD20-0110 PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	50.000	600.00000	30,000.00	1,143.26000	57,163.00	250.00000	12,500.00
0310	704SP20-0001 REMOVAL OF SRPM	500.000	30.00000	15,000.00	30.00000	15,000.00	50.00000	25,000.00
0320	704SP20-0002 REPLACEMENT OF SRPM LENS	18,000.000	16.00000	288,000.00	8.00000	144,000.00	25.00000	450,000.00
0330	704SX20-0002 NS PAVEMENT MARKING NS PAVE. MESSAGE MARKING STOP	20.000	400.00000	8,000.00	1,200.54000	24,010.80	200.00000	4,000.00
0340	704SX20-0005 NS PAVE. MESSAGE MARKING NS PAVE. MESSAGE MARKING AHEAD	20.000	500.00000	10,000.00	1,337.37000	26,747.40	120.00000	2,400.00
Section Totals:			\$799,275.00		\$1,109,995.80		\$1,250,653.00	
Life Cycle Costs:								
Section Total with LCC:			\$799,275.00		\$1,109,995.80		\$1,250,653.00	
Contract Item Totals			\$799,275.00		\$1,109,995.80		\$1,250,653.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT
 Contract Grand Totals | \$799,275.00 | \$1,109,995.80 | 1,250,653.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID			(4) JENSPY, 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	512SD20-0023	900.000	75.00000	67,500.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	500.000	2.00000	1,000.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0025	400.000	25.00000	10,000.00				
	PORT.CHANGEABLE MESS. SIGN	HR						
0040	512SD20-0026	600.000	5.00000	3,000.00				
	ELECTRONIC ARROW BOARD	HR						
0050	512SD20-0027	400.000	37.00000	14,800.00				
	FLAGGER SERVICE	HR						
0060	512SD20-0042	10,000.000	1.50000	15,000.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	1,500.000	6.00000	9,000.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0080	512SP20-0001	50.000	100.00000	5,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID			(4) JENSPY, 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:	
0090	704SD20-0001	100,000.000	0.48000	48,000.00				
	TYPE A PVMT LINE MRKG 4"	LF						
0100	704SD20-0002	4,000.000	1.00000	4,000.00				
	TYPE A PVMT LINE MRKG 6"	LF						
0110	704SD20-0003	2,000.000	1.50000	3,000.00				
	TYPE A PVMT LINE MRKG 8"	LF						
0120	704SD20-0006	15,000.000	1.07000	16,050.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130	704SD20-0007	20,000.000	2.55000	51,000.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0140	704SD20-0008	8,000.000	3.33000	26,640.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0150	704SD20-0009	2,200.000	5.00000	11,000.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0160	704SD20-0010	7,000.000	10.00000	70,000.00				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID			(4) JENSPY, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	704SD20-0026	2,000.000	4.00000	8,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0180	704SD20-0027	5,000.000	6.00000	30,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0190	704SD20-0028	1,000.000	8.00000	8,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0200	704SD20-0030	4,000.000	7.00000	28,000.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0210	704SD20-0031	2,000.000	9.00000	18,000.00				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
0220	704SD20-0032	50.000	65.00000	3,250.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0230	704SD20-0033	3,000.000	65.00000	195,000.00				
	INLAID PAVEMENT MARKER CONCRETE	EA						
0240	704SD20-0041	20.000	1,500.00000	30,000.00				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID			(4) JENSPY, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	704SD20-0047	500.000	125.00000	62,500.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0260	704SD20-0055	20.000	225.00000	4,500.00				
	PVMT SYMB MRKG DBL TURN ARR, LT/RT TY A	EA						
0270	704SD20-0059	10.000	600.00000	6,000.00				
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						
0280	704SD20-0062	10.000	300.00000	3,000.00				
	SYMB MRKG WRONG-WAY ARROW TY B CL I	EA						
0290	704SD20-0107	20.000	550.00000	11,000.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	EA						
0300	704SD20-0110	50.000	900.00000	45,000.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA						
0310	704SP20-0001	500.000	40.00000	20,000.00				
	REMOVAL OF SRPM	EA						
0320	704SP20-0002	18,000.000	25.00000	450,000.00				
	REPLACEMENT OF SRPM LENS	EA						

Tabulation of Bids

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:

Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Line No / Item ID		(4) JENSPY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	704SX20-0002 NS PAVEMENT MARKING NS PAVE. MESSAGE MARKING STOP	20.000 EA	550.00000 11,000.00				
0340	704SX20-0005 NS PAVE. MESSAGE MARKING NS PAVE. MESSAGE MARKING AHEAD	20.000 EA	900.00000 18,000.00				
Section Totals:			\$1,306,240.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,306,240.00				
Contract Item Totals			\$1,306,240.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,306,240.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124877N01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 10:00 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: L56 Project(s): 9999-966-687,N501, STP-TS06(259);
 Contract Time: 12/01/25 COMPLETION DATE Min: Max:
 Contract Description: ON-CALL PAVEMENT MARKING REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$799,275.00	100.00%
2	M965 MULLEN'S MARKINGS, INC.	\$1,109,995.80	138.88%
3	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$1,250,653.00	156.47%
4	J1038 JENSPY, INC.	\$1,306,240.00	163.43%

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1)	5,000.00000	5,000.00	6,131.32000	6,131.32		
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 19.000	500.00000	9,500.00	613.13000	11,649.47		
	PROGRESS SCHEDULE UPDATES EA						
0030	301SD20-0001 (1)	25,000.00000	25,000.00	28,058.87000	28,058.87		
	CLEARING AND GRUBBING LS						
0040	302SD20-0020 18.000	90.00000	1,620.00	500.00000	9,000.00		
	12" CONC. PIPE LF						
0050	302SD20-0023 563.000	95.00000	53,485.00	350.00000	197,050.00		
	15" PIPE LF						
0060	302SD20-0030 354.000	100.00000	35,400.00	375.00000	132,750.00		
	18" CONC. PIPE LF						
0070	302SD20-0197 2.000	1,500.00000	3,000.00	3,500.00000	7,000.00		
	12" END SECTION ES-1 EA						

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:
 Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	302SD20-0201	1.000	1,700.00000	1,700.00	4,000.00000	4,000.00	
	18" END SECTION ES-1	EA					
0090	302SD20-0237	7.000	3,500.00000	24,500.00	10,000.00000	70,000.00	
	DROP INLET DI-1	EA					
0100	302SD20-0239	1.000	2,290.38000	2,290.38	10,000.00000	10,000.00	
	DROP INLET DI-2A	EA					
0110	302SD20-0311	4.000	5,500.00000	22,000.00	12,000.00000	48,000.00	
	DROP INLET DI-3B,L=4'	EA					
0120	302SD20-0312	1.000	4,500.00000	4,500.00	13,000.00000	13,000.00	
	DROP INLET DI-3B,L=6'	EA					
0130	302SD20-0313	1.000	5,500.00000	5,500.00	14,000.00000	14,000.00	
	DROP INLET DI-3B,L=8'	EA					
0140	302SD20-0329	2.000	5,500.00000	11,000.00	15,000.00000	30,000.00	
	DROP INLET DI-3C,L=6'	EA					
0150	302SD20-0349	1.000	7,500.00000	7,500.00	12,000.00000	12,000.00	
	DROP INLET DI-3E,L=8'	EA					
0160	302SD20-0662	15.100	350.00000	5,285.00	3,200.00000	48,320.00	
	MANHOLE MH-1 OR 2	LF					

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0663 5.000 FRAME & COVER MH-1 EA	500.00000	2,500.00	1,400.00000	7,000.00		
0180	303SD20-0001 2,488.000 REGULAR EXCAVATION CY	50.00000	124,400.00	140.00000	348,320.00		
0190	303SD20-0023 6.000 CHECK DAM ROCK TY. II EA	500.00000	3,000.00	500.00000	3,000.00		
0200	303SD20-0029 300.000 SILTATION CONTROL EXCAVATION CY	50.00000	15,000.00	40.00000	12,000.00		
0210	303SD20-0030 7.000 INLET PROTECTION TYPE A EA	250.00000	1,750.00	425.98000	2,981.86		
0220	303SD20-0031 21.000 INLET PROTECTION TYPE B EA	250.00000	5,250.00	375.86000	7,893.06		
0230	303SD20-0034 517.000 TEMP. SILT FENCE TYPE A LF	1.50000	775.50	9.65000	4,989.05		
0240	303SX20-0013 16.000 UTILITY TEST PIT ASPHALT CONCRETE EA	600.00000	9,600.00	678.17000	10,850.72		

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

Call Order: L59

Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);

Contract Time: 06/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0250	305SD20-0001	561.000	33.00000	18,513.00	65.00000	36,465.00		
	BORROW EXCAVATION	CY						
0260	308SD20-0012	1,938.000	25.00000	48,450.00	55.93000	108,392.34		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0270	315SD20-0002	1,919.000	135.00000	259,065.00	183.34000	351,829.46		
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0280	315SD20-0004	141.000	135.00000	19,035.00	339.23000	47,831.43		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0290	315SD20-0010	333.000	135.00000	44,955.00	239.76000	79,840.08		
	ASPHALT CONCRETE BM-25.0	TON						
0300	315SX20-0011	3,746.000	2.00000	7,492.00	4.91000	18,392.86		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0310	414SD20-0003	6.600	50.00000	330.00	126.88000	837.41		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0320	501SD20-0004	1,409.000	10.00000	14,090.00	45.00000	63,405.00		
	UNDERDRAIN UD-4	LF						

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	502SD20-0011 CURB, STD. CG-2	1,772.000 LF	35.00000 62,020.00	105.00000 186,060.00			
0340	502SD20-0012 CURB, RADIAL CG-2	85.000 LF	35.00000 2,975.00	150.00000 12,750.00			
0350	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	1,071.000 LF	45.00000 48,195.00	106.21000 113,750.91			
0360	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	303.000 LF	45.00000 13,635.00	125.00000 37,875.00			
0370	502SD20-0031 ENTRANCE GUTTER CG-13	230.000 SY	160.00000 36,800.00	215.00000 49,450.00			
0380	502SD20-0053 MEDIAN STRIP MS-1	525.000 SY	120.00000 63,000.00	160.00000 84,000.00			
0390	503SD20-0002 R/W MONUMENT RM-2	18.000 EA	500.00000 9,000.00	150.00000 2,700.00			
0400	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	20.000 SY	350.00000 7,000.00	600.00000 12,000.00			

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

Call Order: L59

Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);

Contract Time: 06/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	504SD20-0003 722.000 HYDR. CEMENT CONC. SIDEWALK 4"	70.00000	50,540.00	120.00000	86,640.00		
0420	508SD20-0004 1,935.000 DEMO. OF PAVEMENT FLEXIBLE	5.00000	9,675.00	30.00000	58,050.00		
0430	509SD20-0001 12.000 FLOWABLE BACKFILL	150.00000	1,800.00	350.00000	4,200.00		
0440	510SD20-0038 10.000 ADJUST EXIST. VALVE & BOX	250.00000	2,500.00	770.65000	7,706.50		
0450	510SD20-0050 7.000 ADJUST EXIST FRAME & COVER	300.00000	2,100.00	2,331.83000	16,322.81		
0460	510SX20-0040 1.000 NS REMOVE EXIST. ELECTRICAL SERVICE	500.00000	500.00	919.70000	919.70		
0470	510SX20-0040 2.000 NS REMOVE EXIST. PUSH BUTTON	50.00000	100.00	490.51000	981.02		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	510SX20-0042 NS RELOCATE EXIST. CONTROLLER CABINET EA	1.000	500.00000 500.00	3,678.79000	3,678.79		
0490	510SX20-0042 NS RELOCATE NS RELOCATE EXIST. SIGN PANEL AND MOUNTING EA	5.000	50.00000 250.00	429.19000	2,145.95		
0500	510SX20-0042 NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY EA	1.000	50.00000 50.00	8.58000	8.58		
0510	511SD20-0001 ALLAYING DUST HR	140.000	35.00000 4,900.00	76.85000	10,759.00		
0520	512SD20-0012 TYPE 3 BARRICADE 4' EA	6.000	250.00000 1,500.00	476.57000	2,859.42		
0530	512SD20-0013 TYPE 3 BARRICADE 8' EA	11.000	300.00000 3,300.00	476.57000	5,242.27		
0540	512SD20-0014 TEMPORARY SIGN SF	633.000	15.00000 9,495.00	32.50000	20,572.50		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	512SD20-0023 1,300.000 TRUCK MOUNTED ATTENUATOR HR	30.00000	39,000.00	55.18000	71,734.00		
0560	512SD20-0024 19,855.000 GROUP 2 CHANNELIZING DEVICES DAY	0.50000	9,927.50	0.80000	15,884.00		
0570	512SD20-0025 6,676.000 PORT.CHANGEABLE MESS. SIGN HR	3.00000	20,028.00	22.00000	146,872.00		
0580	512SD20-0026 4,180.000 ELECTRONIC ARROW BOARD HR	1.50000	6,270.00	9.81000	41,005.80		
0590	512SD20-0027 160.000 FLAGGER SERVICE HR	35.00000	5,600.00	62.66000	10,025.60		
0600	512SD20-0042 740.000 ERADICATE LINEAR PVMT MRKG LF	1.75000	1,295.00	3.50000	2,590.00		
0610	512SD20-0043 198.000 ERADICATE NONLINEAR PVMT MRKG SF	5.80000	1,148.40	9.00000	1,782.00		

Tabulation of Bids

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 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	3.000	275.00000 825.00	337.22000	1,011.66		
0630	512SX20-0020 NS MODIFY SIGNAL RTE 1 AT RTE 639	(1)	1,500.00000 1,500.00	61,313.17000	61,313.17		
0640	512SX20-0020 NS MODIFY SIGNAL RTE. 1 AT RTE. 17 BUS.	(1)	1,500.00000 1,500.00	30,656.59000	30,656.59		
0650	513SD20-0001 MOBILIZATION	(1)	2,098,000.00000 2,098,000.00	382,105.25000	382,105.25		
0660	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2"	15,392.000	4.00000 61,568.00	3.78000	58,181.76		
0670	516SX20-0008 NS DEMO. OF BLDG. (4) CONCRETE BOLLARDS	(1)	2,500.00000 2,500.00	2,018.78000	2,018.78		
0680	516SX20-0008 NS DEMO. OF BLDG. D1 - BRICK SIGN FASMART/VALERO	(1)	5,000.00000 5,000.00	2,044.77000	2,044.77		

Tabulation of Bids

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 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	516SX20-0008 (1)	5,000.00000	5,000.00	2,044.77000	2,044.77		
	NS DEMO. OF BLDG. D2 - CONCRETE FOUNDATION						
0700	516SX20-0008 (1)	2,500.00000	2,500.00	1,035.39000	1,035.39		
	NS DEMO. OF BLDG. D700 - PARKING LOT USE						
0710	516SX20-0008 (1)	2,500.00000	2,500.00	1,035.39000	1,035.39		
	NS DEMO. OF BLDG. D701 TOWING CO SIGN						
0720	516SX20-0008 (1)	1,000.00000	1,000.00	1,035.39000	1,035.39		
	NS DEMO. OF BLDG. D900 LIGHT POST						
0730	517SD20-0001 (1)	80,000.00000	80,000.00	23,237.69000	23,237.69		
	CONSTRUCTION SURVEYING CONSTR.						
0740	520SD20-0002 29.000	100.00000	2,900.00	230.00000	6,670.00		
	3/4" WATER SERVICE LINE LF						
0750	520SD20-0014 8.000	300.00000	2,400.00	500.00000	4,000.00		
	6" DI WATER MAIN LF						
0760	520SD20-0016 39.000	350.00000	13,650.00	550.00000	21,450.00		
	8" DI WATER MAIN LF						

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	520SD20-0020 12" DI WATER MAIN LF	376.000	400.00000 150,400.00	900.00000	338,400.00		
0780	520SD20-0089 6" GATE VALVE & BOX EA	1.000	3,600.00000 3,600.00	3,578.75000	3,578.75		
0790	520SD20-0092 12" GATE VALVE & BOX EA	1.000	6,500.00000 6,500.00	7,077.74000	7,077.74		
0800	520SD20-0162 FIRE HYDRANT EA	1.000	6,500.00000 6,500.00	15,000.00000	15,000.00		
0810	520SD20-0167 5/8" WATER METER BOX & YOKE EA	1.000	1,200.00000 1,200.00	6,000.00000	6,000.00		
0820	602SD20-0004 TOPSOIL CLASS B CY	121.000	34.00000 4,114.00	100.08000	12,109.68		
0830	603SD20-0002 TEMPORARY SEED LB	45.000	2.00000 90.00	15.01000	675.45		
0840	603SD20-0003 REGULAR SEED LB	125.000	2.50000 312.50	19.45000	2,431.25		
0850	603SD20-0004 OVERSEEDING LB	101.000	2.50000 252.50	10.13000	1,023.13		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	2,723.000	1.00000 2,723.00	0.71000	1,933.33		
0870	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	2,178.000	2.00000 4,356.00	0.96000	2,090.88		
0880	603SD20-0014 FERTILIZER NITROGEN - N LB	45.000	2.00000 90.00	6.13000	275.85		
0890	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	31.000	2.00000 62.00	6.13000	190.03		
0900	603SD20-0016 FERTILIZER POTASSIUM - K LB	31.000	2.00000 62.00	6.13000	190.03		
0910	603SD20-0017 LIME TON	2.480	500.00000 1,240.00	318.83000	790.70		
0920	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	314.000	1.00000 314.00	3.37000	1,058.18		
0930	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	22.000	150.00000 3,300.00	183.94000	4,046.68		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL EA	12.000	200.00000 2,400.00	180.00000	2,160.00		
0950	700SD20-0015 RELOCATE EXIST OVRHD SIGNAL SIGN PANEL EA	2.000	500.00000 1,000.00	288.00000	576.00		
0960	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE LF	241.000	6.00000 1,446.00	37.20000	8,965.20		
0970	700SD20-0035 SIGN POST STP-1, 2 3/16", 10 GAUGE LF	42.000	12.00000 504.00	54.00000	2,268.00		
0980	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	124.000	13.00000 1,612.00	36.00000	4,464.00		
0990	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	190.000	9.00000 1,710.00	54.00000	10,260.00		
1000	700SD20-0038 CONC. FOUND. STP-1, TY. A EA	39.000	100.00000 3,900.00	1,140.00000	44,460.00		

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	700SD20-0039 CONC. FOUND. STP-1, TY. B	8.000	300.00000 2,400.00	1,200.00000	9,600.00		
1020	700SD20-0060 ELECTRICAL SERVICE SE-5	2.000	2,500.00000 5,000.00	9,687.48000	19,374.96		
1030	700SD20-0066 PEDESTAL POLE PF-2, 10'	5.000	1,500.00000 7,500.00	3,065.66000	15,328.30		
1040	700SD20-0068 CONC. FOUND. PF-8	44.000	350.00000 15,400.00	5,518.19000	242,800.36		
1050	700SD20-0069 CONC. FOUND. PF-2	11.000	1,500.00000 16,500.00	2,145.96000	23,605.56		
1060	700SD20-0071 CONC. FOUND. CF-1	1.000	1,500.00000 1,500.00	7,051.01000	7,051.01		
1070	700SD20-0074 CONC. FOUND. CF-4	1.000	1,500.00000 1,500.00	9,810.11000	9,810.11		
1080	700SD20-0094 SIGNAL MAST ARM POLE MP-3, TY. D	1.000	25,000.00000 25,000.00	26,977.80000	26,977.80		

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	700SD20-0095 SIGNAL MAST ARM POLE MP-3, TY. E1	3.000	30,000.00000 90,000.00	30,656.59000	91,969.77		
1100	700SD20-0099 MAST ARM 40'	1.000	10,000.00000 10,000.00	14,102.03000	14,102.03		
1110	700SD20-0101 MAST ARM 60'	2.000	17,000.00000 34,000.00	21,459.61000	42,919.22		
1120	700SD20-0102 MAST ARM 65'	1.000	18,000.00000 18,000.00	20,233.35000	20,233.35		
1130	700SD20-0108 8/3 CONDUCTOR CABLE	50.000	5.00000 250.00	4.91000	245.50		
1140	700SD20-0112 14/4 CONDUCTOR CABLE	3,405.000	1.00000 3,405.00	2.76000	9,397.80		
1150	700SD20-0114 14/7 CONDUCTOR CABLE	2,245.000	1.50000 3,367.50	2.76000	6,196.20		
1160	700SD20-0118 14/1 CONDUCTOR CABLE ENCLOSED	4,090.000	1.00000 4,090.00	1.84000	7,525.60		

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170	700SD20-0120 14/2 CONDUCTOR CABLE SHIELDED LF	9,190.000	1.00000 9,190.00	2.76000	25,364.40		
1180	700SD20-0142 4 CONDUCTOR CABLE LF	25.000	1.50000 37.50	12.26000	306.50		
1190	700SD20-0144 8 CONDUCTOR CABLE LF	3,555.000	1.00000 3,555.00	3.68000	13,082.40		
1200	700SD20-0148 8 CONDUCTOR CABLE EGC LF	3,470.000	1.00000 3,470.00	3.68000	12,769.60		
1210	700SD20-0174 ELECTRICAL SERVICE WORK PAD EA	2.000	1,500.00000 3,000.00	1,839.40000	3,678.80		
1220	700SD20-0178 JUNCTION BOX JB-S2 EA	20.000	1,600.00000 32,000.00	2,697.78000	53,955.60		
1230	700SD20-0179 JUNCTION BOX JB-S3 EA	1.000	1,800.00000 1,800.00	2,820.41000	2,820.41		
1240	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10' EA	10.000	150.00000 1,500.00	337.22000	3,372.20		

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1250	700SD20-0182 CONDUIT PVC 1" LF	155.000	5.00000 775.00	24.53000	3,802.15		
1260	700SD20-0185 CONDUIT METAL 1-1/4" LF	25.000	10.00000 250.00	30.66000	766.50		
1270	700SD20-0191 BORED CONDUIT 2" LF	590.000	25.00000 14,750.00	153.28000	90,435.20		
1280	700SD20-0192 BORED CONDUIT 3" LF	45.000	25.00000 1,125.00	110.36000	4,966.20		
1290	700SD20-0193 BORED CONDUIT 4" LF	560.000	30.00000 16,800.00	104.23000	58,368.80		
1300	700SD20-0194 CONDUIT PVC 2" LF	1,465.000	10.00000 14,650.00	30.66000	44,916.90		
1310	700SD20-0195 CONDUIT PVC 3" LF	80.000	12.00000 960.00	30.66000	2,452.80		
1320	700SD20-0196 CONDUIT PVC 4" LF	85.000	15.00000 1,275.00	30.66000	2,606.10		
1330	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	1,355.000	15.00000 20,325.00	30.66000	41,544.30		

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1340	700SD20-0198	75.000	15.00000	1,125.00	490.51000	36,788.25			
	TRENCH EXCAVATION ECI-2	LF							
1350	700SD20-0199	4.000	3,500.00000	14,000.00	10,913.75000	43,655.00			
	TEST BORE	EA							
1360	700SD20-0200	48.000	50.00000	2,400.00	54.00000	2,592.00			
	SIGN POST STP-2, 4", 8 GAUGE	LF							
1370	700SD20-0208	3.000	3,500.00000	10,500.00	1,200.00000	3,600.00			
	CONCRETE FOUNDATION STP-2, TYPE H	EA							
1380	700SD20-0225	4.000	2,500.00000	10,000.00	3,678.79000	14,715.16			
	LUMINAIRE ARM 18'	EA							
1390	700SX20-0007	425.000	1.00000	425.00	25.00000	10,625.00			
	NS CONDUCTOR CABLE RELOCATE / REUSE EXIST. CABLE	LF							
1400	700SX20-0010	14.000	1,500.00000	21,000.00	6,744.45000	94,422.30			
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA							

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

Call Order: L59

Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);

Contract Time: 06/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)	2.000 EA	1,500.00000	3,000.00	5,150.31000	10,300.62		
1420	700SX20-0010 NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER	2.000 EA	350.00000	700.00	275.91000	551.82		
1430	700SX20-0017 NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE TY. SPAN 40' - 45'	1.000 EA	50.00000	50.00	36,787.90000	36,787.90		
1440	700SX20-0024 NS SIGNAL POLE PEDESTAL POLE (PF-2, 15')	6.000 EA	2,500.00000	15,000.00	3,065.66000	18,393.96		
1450	701SD20-0001 SIGN PANEL	710.940 SF	55.00000	39,101.70	79.71000	56,669.03		
1460	702SD20-0011 FLEXIBLE POST DELINEATOR, SURFACE MOUNT	2.000 EA	50.00000	100.00	534.00000	1,068.00		
1470	703SD20-0003 LOCAL CONTROLLER TY. A	1.000 EA	50,000.00000	50,000.00	61,313.17000	61,313.17		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1480	703SD20-0007	45.000	500.00000	22,500.00	490.51000	22,072.95			
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
1490	703SD20-0023	1.000	15,000.00000	15,000.00	22,685.87000	22,685.87			
	EVP DETECTION SYSTEM 4-WAY	EA							
1500	703SD20-0024	935.000	2.00000	1,870.00	2.76000	2,580.60			
	EVP DETECTOR CABLE	LF							
1510	703SD20-0026	8.000	500.00000	4,000.00	613.13000	4,905.04			
	LOOP DETECTOR AMPLIFIER	EA							
1520	703SD20-0034	13.000	750.00000	9,750.00	613.13000	7,970.69			
	HANGER ASSEMBLY SM-3, ONE WAY	EA							
1530	703SD20-0039	10.000	350.00000	3,500.00	367.88000	3,678.80			
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
1540	703SD20-0040	2.000	600.00000	1,200.00	551.82000	1,103.64			
	HANGER ASSEMBLY SMB-3, TWO WAY	EA							
1550	703SD20-0042	1,315.000	20.00000	26,300.00	18.39000	24,182.85			
	LOOP SAW CUT 3/8"	LF							

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1560	703SD20-0043 LOOP SAW CUT 5/8" LF	300.000	25.00000 7,500.00	55.18000	16,554.00		
1570	703SD20-0044 REMOVE EXISTING POLE EA	5.000	1,000.00000 5,000.00	2,452.53000	12,262.65		
1580	703SD20-0045 REMOVE EXISTING FOUNDATION EA	7.000	1,000.00000 7,000.00	2,452.53000	17,167.71		
1590	703SD20-0046 REMOVE EXISTING SIGNAL HEAD EA	15.000	50.00000 750.00	613.13000	9,196.95		
1600	703SD20-0047 REMOVE EXISTING CONTROLLER EA	1.000	250.00000 250.00	1,226.26000	1,226.26		
1610	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX EA	7.000	500.00000 3,500.00	1,226.26000	8,583.82		
1620	703SD20-0053 UNINTERRUPT. PWR SUPPLY TYPE 2 EA	1.000	10,000.00000 10,000.00	11,036.37000	11,036.37		

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

Call Order: L59

Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);

Contract Time: 06/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1630	703SD20-0054 UNINTERRUPT. PWR SUPPLY BATTERY PAC EA	1.000	5,000.00000 5,000.00	6,131.32000	6,131.32		
1640	703SD20-0056 UNINTERRUPT. PWR SUPPLY CABINET DET EA	1.000	6,500.00000 6,500.00	7,970.71000	7,970.71		
1650	703SD20-0060 PEDESTRIAN SIGNAL HEAD SP-8 EA	6.000	800.00000 4,800.00	1,072.98000	6,437.88		
1660	703SD20-0061 PEDESTRIAN SIGNAL HEAD SP-9 EA	8.000	950.00000 7,600.00	1,072.98000	8,583.84		
1670	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	12,296.000	0.87000 10,697.52	1.07000	13,156.72		
1680	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24" LF	1,751.000	24.00000 42,024.00	29.43000	51,531.93		
1690	704SD20-0045 PVMT SYMB MRKG THRU ARROW TY B, CL II EA	1.000	290.00000 290.00	355.62000	355.62		

Tabulation of Bids

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
 Letting Date: September 25, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
 Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
 Contract Time: 06/09/26 COMPLETION DATE Min: Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC		(2) SAGRES CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1700	704SD20-0048 PVTM SYMB MRKG SGL TURN ARR. TY B CL II	23.000	333.00000 7,659.00	408.35000	9,392.05		
1710	704SD20-0051 DBL TURN ARR. THRU/LT OR RT TY B, CL II	4.000	433.00000 1,732.00	530.97000	2,123.88		
1720	704SD20-0087 PVTM SYMB MRKG YIELD 2' X 3' TY B, CL II	5.000	88.00000 440.00	107.91000	539.55		
1730	704SD20-0106 PVTM MSG. MARK. "ONLY" TY A, 8'	1.000	440.00000 440.00	539.56000	539.56		
1740	705SX20-0001 NS LUMINAIRE 120 WATT LED	4.000	800.00000 3,200.00	2,452.53000	9,810.12		
1750	801SX20-0001 NS COMMUNICATION EQUIP. FIELD ROUTER	1.000	7,500.00000 7,500.00	7,970.71000	7,970.71		
Section Totals:			\$4,429,900.00		\$5,415,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,429,900.00		\$5,415,000.00		
Contract Item Totals			\$4,429,900.00		\$5,415,000.00		

Tabulation of Bids

Contract ID: C0000115117C01

Counties: FREDERICKSBURG

Letting Date: September 25, 2024

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

Call Order: L59

Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);

Contract Time: 06/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$4,429,900.00	\$5,415,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115117C01 Counties: FREDERICKSBURG
Letting Date: September 25, 2024 10:00 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE, FREDERICKSBURG / FREDERICKSBURG
Call Order: L59 Project(s): 0001-111-308, M501, HSIP-5111(459); 0001-111-316, C501, STP-5111(458);
Contract Time: 06/09/26 COMPLETION DATE Min: Max:
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$4,429,900.00	100.00%
2	S1016 SAGRES CONSTRUCTION CORPORATION	\$5,415,000.00	122.24%

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	30,000.00000	30,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	12.000	1,000.00000	12,000.00	1,200.00000	14,400.00	5,000.00000	60,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	15,000.00000	15,000.00	1.20000	1.20	200,000.00000	200,000.00
	CLEARING AND GRUBBING	LS						
0040	302SD20-0002	35.100	100.00000	3,510.00	174.00000	6,107.40	160.00000	5,616.00
	BEDDING MATL. AGGR. NO. 57	TON						
0050	302SD20-0025	158.000	150.00000	23,700.00	129.00000	20,382.00	475.00000	75,050.00
	15" CONC. PIPE	LF						
0060	302SD20-0309	1.000	11,600.00000	11,600.00	10,717.00000	10,717.00	15,000.00000	15,000.00
	DROP INLET DI-3A	EA						
0070	302SD20-0312	2.000	11,676.00000	23,352.00	10,257.00000	20,514.00	18,000.00000	36,000.00
	DROP INLET DI-3B,L=6'	EA						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0329	1.000	11,228.00000	11,228.00	9,367.00000	9,367.00	18,000.00000	18,000.00
	DROP INLET DI-3C,L=6'	EA						
0090	302SX20-0022	1.000	7,500.00000	7,500.00	8,179.00000	8,179.00	28,000.00000	28,000.00
	NS DRAINAGE SPECIAL STRUCTURE MANHOLE	EA						
0100	303SD20-0001	747.000	300.00000	224,100.00	304.00000	227,088.00	225.00000	168,075.00
	REGULAR EXCAVATION	CY						
0110	303SD20-0023	1.000	450.00000	450.00	963.00000	963.00	600.00000	600.00
	CHECK DAM ROCK TY. II	EA						
0120	303SD20-0029	95.000	50.00000	4,750.00	0.02000	1.90	50.00000	4,750.00
	SILTATION CONTROL EXCAVATION	CY						
0130	303SD20-0031	5.000	400.00000	2,000.00	709.00000	3,545.00	600.00000	3,000.00
	INLET PROTECTION TYPE B	EA						
0140	303SD20-0034	410.000	5.20000	2,132.00	10.00000	4,100.00	20.00000	8,200.00
	TEMP. SILT FENCE TYPE A	LF						
0150	303SP20-0001	339.000	45.00000	15,255.00	69.00000	23,391.00	275.00000	93,225.00
	AGGREGATE MATERIAL NO.3	TON						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	303SX20-0003	22.100	150.00000	3,315.00	214.00000	4,729.40	715.00000	15,801.50
	NS EXCAVATION UNDERCUT EXCAVATION	CY						
0170	306SD20-0001	0.690	350.00000	241.50	180.00000	124.20	1,000.00000	690.00
	LIME	TON						
0180	308SD20-0012	351.000	47.00000	16,497.00	81.00000	28,431.00	535.00000	187,785.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	310SD20-0001	304.000	6.20000	1,884.80	6.00000	1,824.00	12.00000	3,648.00
	TACK COAT	GAL						
0200	315SD20-0003	416.000	345.00000	143,520.00	289.00000	120,224.00	415.00000	172,640.00
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0210	315SD20-0005	622.000	300.00000	186,600.00	251.00000	156,122.00	355.00000	220,810.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0220	315SD20-0008	94.000	289.00000	27,166.00	434.10000	40,805.40	400.00000	37,600.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0230	315SD20-0010	370.000	345.00000	127,650.00	241.50000	89,355.00	400.00000	148,000.00
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	315SX20-0011	1,129.000	4.50000	5,080.50	28.00000	31,612.00	35.00000	39,515.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0250	502SD20-0011	238.000	71.00000	16,898.00	70.00000	16,660.00	200.00000	47,600.00
	CURB, STD. CG-2	LF						
0260	502SD20-0012	32.000	74.50000	2,384.00	65.50000	2,096.00	300.00000	9,600.00
	CURB, RADIAL CG-2	LF						
0270	502SD20-0022	98.000	78.00000	7,644.00	78.50000	7,693.00	380.00000	37,240.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0280	502SD20-0053	116.000	289.00000	33,524.00	244.50000	28,362.00	915.00000	106,140.00
	MEDIAN STRIP MS-1	SY						
0290	502SX20-0010	20.000	30.00000	600.00	71.00000	1,420.00	20.00000	400.00
	NS SAW CUT H.C.C. ITEMS SAW CUT HYDRAULIC CEMENT CONCRETE	LF						
0300	504SD20-0002	6.000	650.00000	3,900.00	620.50000	3,723.00	1,500.00000	9,000.00
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	504SD20-0003	68.000	350.00000	23,800.00	118.00000	8,024.00	250.00000	17,000.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0320	505SD20-0011	50.000	80.00000	4,000.00	67.00000	3,350.00	80.00000	4,000.00
	GUARDRAIL GR-MGS1	LF						
0330	505SD20-0018	1.000	2,500.00000	2,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0340	505SD20-0019	1.000	2,500.00000	2,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0350	505SD20-0073	70.000	15.50000	1,085.00	28.00000	1,960.00	15.00000	1,050.00
	REMOVE EXISTING GUARDRAIL	LF						
0360	508SD20-0003	483.000	45.00000	21,735.00	119.00000	57,477.00	100.00000	48,300.00
	DEMO. OF PAVEMENT RIGID	SY						
0370	508SD20-0004	496.000	31.50000	15,624.00	96.00000	47,616.00	80.00000	39,680.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	510SX20-0012	562.000	100.00000	56,200.00	28.00000	15,736.00	120.00000	67,440.00
	NS INSTALL RAISED CURB CHANNELIZING SYSTEM	LF						
0390	510SX20-0026	1.000	4,150.00000	4,150.00	2,344.00000	2,344.00	10,000.00000	10,000.00
	NS REMOVE EXIST. DROP INLET REMOVE DROP INLET	EA						
0400	510SX20-0031	1.000	2,250.00000	2,250.00	1,370.50000	1,370.50	5,000.00000	5,000.00
	NS MODIFY EXIST. MODIFY EXISTING CONTROLLER CABINET	EA						
0410	511SD20-0001	30.000	83.50000	2,505.00	0.05000	1.50	100.00000	3,000.00
	ALLAYING DUST	HR						
0420	512SD20-0012	2.000	400.00000	800.00	415.00000	830.00	500.00000	1,000.00
	TYPE 3 BARRICADE 4'	EA						
0430	512SD20-0013	6.000	450.00000	2,700.00	503.00000	3,018.00	500.00000	3,000.00
	TYPE 3 BARRICADE 8'	EA						
0440	512SD20-0014	1,263.000	37.00000	46,731.00	48.00000	60,624.00	28.00000	35,364.00
	TEMPORARY SIGN	SF						
0450	512SD20-0024	22,549.000	1.75000	39,460.75	2.00000	45,098.00	2.00000	45,098.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	512SD20-0025	1,344.000	10.00000	13,440.00	16.00000	21,504.00	16.00000	21,504.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0470	512SD20-0026	3,360.000	17.50000	58,800.00	10.00000	33,600.00	6.00000	20,160.00
	ELECTRONIC ARROW BOARD	HR						
0480	512SD20-0062	719.000	5.00000	3,595.00	4.74000	3,408.06	50.00000	35,950.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0490	512SX20-0040	100.000	100.00000	10,000.00	240.00000	24,000.00	175.00000	17,500.00
	NS POLICE PATROL UNIFORMED POLICE PATROL STATION	HR						
0500	513SD20-0001	(1)	155,000.00000	155,000.00	1,237,219.90000	1,237,219.90	210,000.00000	210,000.00
	MOBILIZATION	LS						
0510	514SD20-0001	12.000	4,350.00000	52,200.00	5,140.00000	61,680.00	4,500.00000	54,000.00
	FIELD OFFICE TY.I	MO						
0520	515SD20-0004	64.000	125.00000	8,000.00	176.25000	11,280.00	230.00000	14,720.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0530	515SD20-0015	3,178.000	25.50000	81,039.00	15.00000	47,670.00	33.00000	104,874.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						

Tabulation of Bids

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 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	517SD20-0001	(1)	31,200.00000	31,200.00	33,000.00000	33,000.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0550	602SD20-0004	51.000	113.50000	5,788.50	202.00000	10,302.00	440.00000	22,440.00
	TOPSOIL CLASS B	CY						
0560	603SD20-0002	28.000	29.20000	817.60	24.00000	672.00	25.00000	700.00
	TEMPORARY SEED	LB						
0570	603SD20-0003	41.000	29.20000	1,197.20	24.00000	984.00	25.00000	1,025.00
	REGULAR SEED	LB						
0580	603SD20-0004	33.000	29.20000	963.60	24.00000	792.00	25.00000	825.00
	OVERSEEDING	LB						
0590	603SD20-0005	3.000	67.00000	201.00	60.00000	180.00	50.00000	150.00
	LEGUME SEED	LB						
0600	603SD20-0006	3.000	67.00000	201.00	60.00000	180.00	50.00000	150.00
	LEGUME OVERSEEDING	LB						
0610	603SD20-0008	720.000	3.00000	2,160.00	2.40000	1,728.00	2.50000	1,800.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

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 Letting Date: September 25, 2024 District(s): SALEM / SALEM
 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
 Contract Time: 11/07/25 COMPLETION DATE Min: Max:

Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	603SD20-0009	670.000	3.50000	2,345.00	2.70000	1,809.00	4.00000	2,680.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0630	603SD20-0014	13.000	19.25000	250.25	6.00000	78.00	4.00000	52.00
	FERTILIZER NITROGEN - N	LB						
0640	603SD20-0015	9.000	19.25000	173.25	6.00000	54.00	4.00000	36.00
	FERTILIZER PHOSPHOROUS - P	LB						
0650	603SD20-0016	9.000	19.25000	173.25	6.00000	54.00	4.00000	36.00
	FERTILIZER POTASSIUM - K	LB						
0660	606SD20-0001	85.000	10.50000	892.50	6.00000	510.00	10.00000	850.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0670	700SD20-0003	1.000	475.00000	475.00	560.00000	560.00	480.00000	480.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0680	700SD20-0004	1.000	950.00000	950.00	663.00000	663.00	1,100.00000	1,100.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000122864C01 Counties: ROANOKE CITY
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 Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
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Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	700SD20-0005	1.000	1,400.00000	1,400.00	774.00000	774.00	1,200.00000	1,200.00
	REMOVE EXISTING 3 POST SIGN STRUCTURE	EA						
0700	700SD20-0007	1.000	98.00000	98.00	362.00000	362.00	360.00000	360.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0710	700SD20-0012	2.000	190.00000	380.00	741.00000	1,482.00	720.00000	1,440.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0720	700SD20-0025	86.000	181.00000	15,566.00	248.00000	21,328.00	360.00000	30,960.00
	VIA SIGN POST W14 X 26	LF						
0730	700SD20-0034	78.000	24.50000	1,911.00	44.50000	3,471.00	48.00000	3,744.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	700SD20-0035	6.000	29.50000	177.00	53.00000	318.00	54.00000	324.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0750	700SD20-0036	29.000	29.50000	855.50	54.50000	1,580.50	60.00000	1,740.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

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Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0760	700SD20-0037	71.000	27.00000	1,917.00	50.00000	3,550.00	55.00000	3,905.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0770	700SD20-0039	2.000	1,075.00000	2,150.00	1,356.00000	2,712.00	1,500.00000	3,000.00
	CONC. FOUND. STP-1, TY. B	EA						
0780	700SD20-0041	9.000	450.00000	4,050.00	936.00000	8,424.00	1,000.00000	9,000.00
	CONC. FOUND. STP-1, TY. D	EA						
0790	700SD20-0042	5.000	485.00000	2,425.00	936.00000	4,680.00	1,000.00000	5,000.00
	CONC. FOUND. STP-1, TY. E	EA						
0800	700SD20-0049	4.000	4,450.00000	17,800.00	2,980.00000	11,920.00	5,000.00000	20,000.00
	CONC. FOUND. SSP-VIA, 3' DIA. X 7' DEEP	EA						
0810	700SD20-0056	30.000	4,050.00000	121,500.00	1,592.00000	47,760.00	4,500.00000	135,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0820	700SD20-0060	1.000	20,000.00000	20,000.00	9,356.50000	9,356.50	22,000.00000	22,000.00
	ELECTRICAL SERVICE SE-5	EA						
0830	700SD20-0067	2.000	1,850.00000	3,700.00	1,988.00000	3,976.00	2,100.00000	4,200.00
	PEDESTAL POLE PF-2, 12'	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0840	700SD20-0068	30.000	2,811.00000	84,330.00	1,025.00000	30,750.00	3,000.00000	90,000.00
	CONC. FOUND. PF-8	CY						
0850	700SD20-0069	2.000	2,803.00000	5,606.00	1,531.50000	3,063.00	2,900.00000	5,800.00
	CONC. FOUND. PF-2	EA						
0860	700SD20-0108	20.000	13.30000	266.00	7.00000	140.00	10.00000	200.00
	8/3 CONDUCTOR CABLE	LF						
0870	700SD20-0112	1,130.000	10.30000	11,639.00	6.00000	6,780.00	6.00000	6,780.00
	14/4 CONDUCTOR CABLE	LF						
0880	700SD20-0143	795.000	9.30000	7,393.50	6.50000	5,167.50	7.00000	5,565.00
	6 CONDUCTOR CABLE LIGHTING AWG	LF						
0890	700SD20-0178	3.000	4,100.00000	12,300.00	2,885.00000	8,655.00	4,100.00000	12,300.00
	JUNCTION BOX JB-S2	EA						
0900	700SD20-0179	1.000	5,000.00000	5,000.00	3,224.50000	3,224.50	5,000.00000	5,000.00
	JUNCTION BOX JB-S3	EA						
0910	700SD20-0181	5.000	253.00000	1,265.00	228.50000	1,142.50	600.00000	3,000.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0920	700SD20-0192	140.000	61.00000	8,540.00	72.00000	10,080.00	75.00000	10,500.00
	BORED CONDUIT 3"	LF						
0930	700SD20-0194	170.000	15.50000	2,635.00	12.00000	2,040.00	15.00000	2,550.00
	CONDUIT PVC 2"	LF						
0940	700SD20-0195	60.000	23.00000	1,380.00	15.50000	930.00	22.00000	1,320.00
	CONDUIT PVC 3"	LF						
0950	700SD20-0197	170.000	30.00000	5,100.00	10.50000	1,785.00	30.00000	5,100.00
	TRENCH EXCAVATION ECI-1	LF						
0960	700SD20-0199	4.000	5,900.00000	23,600.00	5,457.00000	21,828.00	7,500.00000	30,000.00
	TEST BORE	EA						
0970	700SX20-0002	1.000	187,379.30000	187,379.30	293,996.00000	293,996.00	300,000.00000	300,000.00
	NS SIGN STRUCTURE, OVERHEAD SPAN OVERHEAD SIGN STRUCTURE LOCATION 301	EA						
0980	700SX20-0006	2.000	18,750.00000	37,500.00	33,142.00000	66,284.00	40,000.00000	80,000.00
	NS SIGNAL POLE SIGNAL POLE MP-2, 35'	EA						
0990	700SX20-0007	400.000	14.80000	5,920.00	5.50000	2,200.00	12.00000	4,800.00
	NS CONDUCTOR CABLE EVP CONFIRMATION LIGHT CABLE	LF						

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Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1000	700SX20-0010	4.000	4,550.00000	18,200.00	1,779.50000	7,118.00	6,000.00000	24,000.00
	NS TRAFFIC SIGNALIZATION 3-SECTION SIGNAL HEAD - EAGLE /MOBOTREX (BLACK ALUMINUM WITH TUNNEL VISORS)	EA						
1010	700SX20-0010	2.000	2,350.00000	4,700.00	1,943.50000	3,887.00	2,400.00000	4,800.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	EA						
1020	700SX20-0010	1.000	20,750.00000	20,750.00	20,792.00000	20,792.00	20,000.00000	20,000.00
	NS TRAFFIC SIGNALIZATION EAGLE SIGNAL NEMA 16 CHANNEL CABINET TS2 TYPE 1	EA						
1030	700SX20-0010	1.000	6,550.00000	6,550.00	7,551.00000	7,551.00	7,200.00000	7,200.00
	NS TRAFFIC SIGNALIZATION MCCAIN ATC EX2 WITH D4 TS 2 TYPE 1 CONTROLLER	EA						
1040	700SX20-0010	1.000	2,250.00000	2,250.00	2,517.00000	2,517.00	4,800.00000	4,800.00
	NS TRAFFIC SIGNALIZATION SIGNAL MONITOR - MMU - EDI MMU2-16IP	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	700SX20-0010	1.000	13,750.00000	13,750.00	14,065.50000	14,065.50	17,000.00000	17,000.00
	NS TRAFFIC SIGNALIZATION UPS - ALPHA TOUCH SCREEN UNIT WITH CABINET WITH SLIDE-OUT BATTERY TRAYS	EA						
1060	700SX20-0010	2.000	9,500.00000	19,000.00	10,223.50000	20,447.00	11,000.00000	22,000.00
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA - FLIR THERMAL, CONTROL TECHNOLOGY	EA						
1070	700SX20-0010	1.000	5,150.00000	5,150.00	4,533.00000	4,533.00	6,000.00000	6,000.00
	NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM - FLIR THERMAL, CONTROL TECHNOLOGY	EA						
1080	700SX20-0022	1.000	6,220.00000	6,220.00	1,871.50000	1,871.50	6,000.00000	6,000.00
	NS CONC FOUNDATION CONCRETE FOUNDATION FOR CONTROLLER / UPS CABINET	EA						
1090	701SD20-0001	876.500	70.00000	61,355.00	72.50000	63,546.25	85.00000	74,502.50
	SIGN PANEL	SF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1100	703SD20-0015	390.000	11.75000	4,582.50	7.50000	2,925.00	9.00000	3,510.00
	VIDEO DETECTION CABLE	LF						
1110	703SD20-0021	1.000	7,300.00000	7,300.00	11,559.50000	11,559.50	8,000.00000	8,000.00
	EVP DETECTION SYSTEM 2-WAY	EA						
1120	703SD20-0024	400.000	9.00000	3,600.00	6.00000	2,400.00	7.00000	2,800.00
	EVP DETECTOR CABLE	LF						
1130	703SD20-0028	120.000	28.50000	3,420.00	25.50000	3,060.00	27.00000	3,240.00
	SPAN WIRE 3/4"	LF						
1140	703SD20-0029	120.000	12.00000	1,440.00	15.50000	1,860.00	10.00000	1,200.00
	TETHER WIRE, 1/4"	LF						
1150	703SD20-0030	4.000	750.00000	3,000.00	604.00000	2,416.00	750.00000	3,000.00
	HANGER ASSEMBLY SW-1, ONE WAY	EA						
1160	703SD20-0037	2.000	550.00000	1,100.00	663.00000	1,326.00	600.00000	1,200.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
1170	703SD20-0060	2.000	850.00000	1,700.00	1,242.00000	2,484.00	850.00000	1,700.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	704SD20-0006	2,826.000	2.50000	7,065.00	1.50000	4,239.00	8.00000	22,608.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1190	704SD20-0007	1,250.000	3.25000	4,062.50	2.25000	2,812.50	20.00000	25,000.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1200	704SD20-0015	149.000	63.00000	9,387.00	59.50000	8,865.50	125.00000	18,625.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
1210	704SD20-0048	5.000	620.00000	3,100.00	5,994.00000	29,970.00	1,800.00000	9,000.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1220	704SD20-0051	1.000	1,450.00000	1,450.00	1,380.00000	1,380.00	2,400.00000	2,400.00
	DBL TURN ARR.THUR/LT OR RT TY B, CL II	EA						
1230	705SX20-0001	5.000	9,200.00000	46,000.00	1,515.00000	7,575.00	10,000.00000	50,000.00
	NS LUMINAIRE LED LUMINAIRES TYPE II, 200W, 300K	EA						
1240	705SX20-0002	1.000	16,900.00000	16,900.00	9,356.50000	9,356.50	23,000.00000	23,000.00
	NS LIGHTING ELECTRIC POWER METER	EA						

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Line No / Item ID		(1) F & B CONTRACTORS, LTD.		(2) W. C. ENGLISH, INCORPORATED		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1250 807SD20-0003	2.000	7,400.00000	14,800.00	7,216.50000	14,433.00	12,000.00000	24,000.00
	EA						
	Section Totals:		\$2,500,000.00		\$3,478,064.21		\$3,809,323.00
	Life Cycle Costs:						
	Section Total with LCC:		\$2,500,000.00		\$3,478,064.21		\$3,809,323.00
Contract Item Totals			\$2,500,000.00		\$3,478,064.21		\$3,809,323.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,500,000.00		\$3,478,064.21		3,809,323.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122864C01 Counties: ROANOKE CITY
Letting Date: September 25, 2024 10:00 District(s): SALEM / SALEM
Call Order: L63 Project(s): 0460-128-507, M501, HSIP-5128(518);
Contract Time: 11/07/25 COMPLETION DATE Min: Max:
Contract Description: OFF RAMP SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F131 F & B CONTRACTORS, LTD.	\$2,500,000.00	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$3,478,064.21	139.12%
3	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,809,323.00	152.37%

Tabulation of Bids

Contract ID: C0000121828N01 Counties: TAZEWELL
 Letting Date: September 25, 2024 District(s): BRISTOL / TAZEWELL
 Call Order: L75 Project(s): 0091-092-939, N501, STP-092-1(086);
 Contract Time: 08/01/25 COMPLETION DATE Min: Max:
 Contract Description: GRADING AND PAVING

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BIZZACK CONSTRUCTION, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	308SD20-0011 AGGR. BASE MATL. TY. I NO. 21A	50.000 TON	128.71000 6,435.50	220.53000 11,026.50			
0020	315SD20-0037 ASPH. CONC. TY. SM-19.0A MAINT	5,890.000 TON	151.01000 889,448.90	188.16000 1,108,262.40			
0030	512SP20-0002 NS MAINTENANCE OF TRAFFIC LUMP SUM TRAFFIC CONTROL	(1) LS	69,005.00000 69,005.00	33,141.63000 33,141.63			
0040	513SD20-0001 MOBILIZATION	(1) LS	28,030.40000 28,030.40	17,819.88000 17,819.88			
Section Totals:			\$992,919.80	\$1,170,250.41			
Life Cycle Costs:							
Section Total with LCC:			\$992,919.80	\$1,170,250.41			
Contract Item Totals			\$992,919.80	\$1,170,250.41			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$992,919.80	\$1,170,250.41			

Tabulation of Bids

Contract ID: C0000121828N01 Counties: TAZEWELL
Letting Date: September 25, 2024 District(s): BRISTOL / TAZEWELL
Call Order: L75 Project(s): 0091-092-939, N501, STP-092-1(086);
Contract Time: 08/01/25 COMPLETION DATE Min: Max:
Contract Description: GRADING AND PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121828N01 Counties: TAZEWELL
Letting Date: September 25, 2024 10:00 District(s): BRISTOL / TAZEWELL
Call Order: L75 Project(s): 0091-092-939, N501, STP-092-1(086);
Contract Time: 08/01/25 COMPLETION DATE Min: Max:
Contract Description: GRADING AND PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$992,919.80	100.00%
2	B975 BIZZACK CONSTRUCTION, LLC	\$1,170,250.41	117.86%