

BID TABULATIONS

OCTOBER 23, 2024 BID LETTING

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

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

Order Numbers: L48 (115888); L71 (121221)

No Bids: L41 (124880); L69 (115405)

Tabulation of Bids

Contract ID: CM125LMZ125329

Counties: BLAND, GRAYSON, WYTHE

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 140

Project(s): LM1Z-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SP20-0005	11,093.630	292.82000	3,248,436.74	335.00000	3,716,366.05	
	LATEX MOD. EMUL. TREAT. TYPE C	TON					
0020	512SD20-0027	1,337.000	38.00000	50,806.00	36.50000	48,800.50	
	FLAGGER SERVICE	HR					
0030	512SD20-0042	70.000	5.45000	381.50	5.40000	378.00	
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	182.000	22.00000	4,004.00	22.00000	4,004.00	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	81,615.000	0.16000	13,058.40	0.16000	13,058.40	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0050	140.000	19.75000	2,765.00	19.50000	2,730.00	
	TEMP. PVMT MRKG TY. A, 24"	LF					
0070	512SP20-0002	(1)	129,000.00000	129,000.00	169,500.00000	169,500.00	
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS					

Tabulation of Bids

Contract ID: CM125LMZ125329

Counties: BLAND, GRAYSON, WYTHE

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 140

Project(s): LM1Z-961-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SX20-0006	4.000	1,000.00000	4,000.00	975.00000	3,900.00	
	NS TEMP. PVMT MRKG SCHOOL MESSAGE	EA					
0090	704SD20-0001	44,805.000	0.43000	19,266.15	0.43000	19,266.15	
	TYPE A PVMT LINE MRKG 4"	LF					
0100	704SD20-0010	70.000	28.00000	1,960.00	27.00000	1,890.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0110	704SD20-0110	2.000	1,650.00000	3,300.00	1,625.00000	3,250.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 8'	EA					
Section Totals:				\$3,476,977.79		\$3,983,143.10	
Life Cycle Costs:							
Section Total with LCC:				\$3,476,977.79		\$3,983,143.10	
Contract Item Totals				\$3,476,977.79		\$3,983,143.10	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$3,476,977.79		\$3,983,143.10	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM125LMZ125329 **Counties:** BLAND, GRAYSON, WYTHE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 140 **Project(s):** LM1Z-961-F25,N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$3,476,977.79	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$3,983,143.10	114.56%

Tabulation of Bids

Contract ID: CM225STB125700

Counties: BEDFORD, FRANKLIN, HENRY, PATRICK

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT

Call Order: 253

Project(s): ST2B-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	1,460,637.000	2.09000	3,052,731.33			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	2,500.000	1.00000	2,500.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0042	448,110.000	0.34000	152,357.40			
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	1,178.000	8.00000	9,424.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	524,036.000	0.23000	120,528.28			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SP20-0002	(1)	175,750.00000	175,750.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0070	704SD20-0001	262,870.000	0.38000	99,890.60			
	TYPE A PVMT LINE MRKG 4"	LF					

Tabulation of Bids

Contract ID: CM225STB125700

Counties: BEDFORD, FRANKLIN, HENRY, PATRICK

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT

Call Order: 253

Project(s): ST2B-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	239.000	40.00000	9,560.00			
	LF						
0090	704SD20-0042 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	2.000	2,500.00000	5,000.00			
	EA						
Section Totals:				\$3,627,741.61			
Life Cycle Costs:							
Section Total with LCC:				\$3,627,741.61			
Contract Item Totals				\$3,627,741.61			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,627,741.61			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225STB125700 **Counties:** BEDFORD, FRANKLIN, HENRY, PATRICK
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT
Call Order: 253 **Project(s):** ST2B-962-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,627,741.61	100.00%

Tabulation of Bids

Contract ID: CM225ST0125701

Counties: BEDFORD, BOTETOURT, FRANKLIN, PATRICK

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: 254

Project(s): ST20-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013 MODIFIED SINGLE SEAL SY	228,600.000	2.04000 466,344.00				
0020	512SD20-0027 FLAGGER SERVICE HR	810.000	1.00000 810.00				
0030	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	90,925.000	0.30000 27,277.50				
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	268.000	10.00000 2,680.00				
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	245,996.000	0.19000 46,739.24				
0060	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	(1)	60,000.00000 60,000.00				
0070	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	154,628.000	0.30000 46,388.40				

Tabulation of Bids

Contract ID: CM225ST0125701

Counties: BEDFORD, BOTETOURT, FRANKLIN, PATRICK

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: 254

Project(s): ST20-962-F25, P401, PM02(492);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0015	43.000	70.00000	3,010.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
0090	704SD20-0111	2.000	2,000.00000	4,000.00			
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 8'	EA					
	Section Totals:			\$657,249.14			
	Life Cycle Costs:						
	Section Total with LCC:			\$657,249.14			
	Contract Item Totals			\$657,249.14			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$657,249.14			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225ST0125701 **Counties:** BEDFORD, BOTETOURT, FRANKLIN, PATRICK
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT, SALEM / SALEM
Call Order: 254 **Project(s):** ST20-962-F25, P401, PM02(492);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$657,249.14	100.00%

Tabulation of Bids

Contract ID: CM225SSA125704

Counties: BEDFORD, CARROLL, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT

Call Order: 255

Project(s): SS2A-962-F25, P401, PM02(492); SS2A-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0002	887,255.000	3.30000	2,927,941.50	3.43000	3,043,284.65			
	EMUL. ASPH. SLURRY SEAL TYPE B	SY							
0020	512SD20-0027	3,642.000	36.50000	132,933.00	39.00000	142,038.00			
	FLAGGER SERVICE	HR							
0030	512SD20-0042	127,602.000	0.50000	63,801.00	0.52000	66,353.04			
	ERADICATE LINEAR PVMT MRKG	LF							
0040	512SD20-0043	9,410.000	9.65000	90,806.50	10.00000	94,100.00			
	ERADICATE NONLINEAR PVMT MRKG	SF							
0050	512SD20-0046	96,554.000	0.65000	62,760.10	0.69000	66,622.26			
	TEMP. PVMT MRKG TY. A, 4"	LF							
0060	512SP20-0002	(1)	110,000.00000	110,000.00	198,951.00000	198,951.00			
	NS MAINTENANCE OF TRAFFIC SLURRY SEAL	LS							
0070	704SD20-0001	48,617.000	1.15000	55,909.55	1.18000	57,368.06			
	TYPE A PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: CM225SSA125704

Counties: BEDFORD, CARROLL, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI

Letting Date: October 23, 2024

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT

Call Order: 255

Project(s): SS2A-962-F25, P401, PM02(492); SS2A-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) SUPERIOR PAVING CORPORATION		(2) SLURRY PAVERS, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	704SD20-0015	215.000		54.25000	11,663.75	58.50000	12,577.50		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0090	704SD20-0042	2.000		2,150.00000	4,300.00	2,350.00000	4,700.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA							
Section Totals:					\$3,460,115.40		\$3,685,994.51		
Life Cycle Costs:									
Section Total with LCC:					\$3,460,115.40		\$3,685,994.51		
Contract Item Totals					\$3,460,115.40		\$3,685,994.51		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$3,460,115.40		\$3,685,994.51		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225SSA125704 **Counties:** BEDFORD, CARROLL, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / MARTINSVILLE, SALEM / ROCKY MOUNT
Call Order: 255 **Project(s):** SS2A-962-F25, P401, PM02(492); SS2A-962-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S066 SUPERIOR PAVING CORPORATION	\$3,460,115.40	100.00%
2	S026 SLURRY PAVERS, INC.	\$3,685,994.51	106.53%

Tabulation of Bids

Contract ID: CM225STA125699

Counties: BOTETOURT, CARROLL, CRAIG, FLOYD, MONTGOMERY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / SALEM

Call Order: 257

Project(s): ST2A-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	312SX20-0002	2,119.000		7.00000	14,833.00			
	NS LIQUID ASPHALT MATL. FOG SEAL		GAL					
0020	312SX20-0003	6,784.000		2.56000	17,367.04			
	LIQUID ASPHALT MATL. CRS-2L		GAL					
0030	314SP20-0008	7,830.000		1.96000	15,346.80			
	AGGR. NO. 8 NON POLISHING		SY					
0040	314SP20-0009	13,354.000		1.96000	26,173.84			
	AGGR. NO. 8 P		SY					
0050	314SP20-0013	1,257,509.000		2.08000	2,615,618.72			
	MODIFIED SINGLE SEAL		SY					
0060	314SX20-0006	3,131.000		3.00000	9,393.00			
	NS MODIFIED SINGLE SEAL		SY					
	NS MODIFIED SINGLE SEAL							
0070	512SD20-0027	2,380.000		1.00000	2,380.00			
	FLAGGER SERVICE		HR					

Tabulation of Bids

Contract ID: CM225STA125699

Counties: BOTETOURT, CARROLL, CRAIG, FLOYD, MONTGOMERY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / SALEM

Call Order: 257

Project(s): ST2A-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0042 ERADICATE LINEAR PVMT MRKG	206,708.000	LF	0.35000	72,347.80		
0090	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG	1,408.000	SF	7.75000	10,912.00		
0100	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	277,868.000	LF	0.21000	58,352.28		
0110	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	(1)	LS	193,750.00000	193,750.00		
0120	704SD20-0001 TYPE A PVMT LINE MRKG 4"	143,148.000	LF	0.37000	52,964.76		
0130	704SD20-0012 TYPE B CLASS II PVMT LINE MRKG 6"	100.000	LF	15.00000	1,500.00		
0140	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	279.000	LF	40.00000	11,160.00		

Tabulation of Bids

Contract ID: CM225STA125699

Counties: BOTETOURT, CARROLL, CRAIG, FLOYD, MONTGOMERY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / SALEM

Call Order: 257

Project(s): ST2A-962-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0150	704SD20-0042	5.000	2,500.00000	12,500.00			
	PVMT MSG. MARK. R/R	EA					
	CROSSING TY. B, CL. II						
	Section Totals:			\$3,114,599.24			
	Life Cycle Costs:						
	Section Total with LCC:			\$3,114,599.24			
Contract Item Totals			\$3,114,599.24				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,114,599.24				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM225STA125699 **Counties:** BOTETOURT, CARROLL, CRAIG, FLOYD, MONTGOMERY, ROANOKE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG, SALEM / HILLSVILLE, SALEM / SALEM
Call Order: 257 **Project(s):** ST2A-962-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,114,599.24	100.00%

Tabulation of Bids

Contract ID: CM325STC124844

Counties: HALIFAX CITY, LYNCHBURG, PITTSYLVANIA

Letting Date: October 23, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 324

Project(s): ST3C-M04-F25, N502, NONE; ST3C-M04-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	799,128.000	2.13000	1,702,142.64				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	1,000.000	1.00000	1,000.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0043	492.000	25.00000	12,300.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0040	512SD20-0050	204.000	5.00000	1,020.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0050	512SD20-0053	5.000	25.00000	125.00				
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0060	512SP20-0002	(1)	152,000.00000	152,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						
0070	512SX20-0006	4.000	25.00000	100.00				
	NS TEMP. PVMT MRKG SCHOOL	EA						

Tabulation of Bids

Contract ID: CM325STC124844

Counties: HALIFAX CITY, LYNCHBURG, PITTSYLVANIA

Letting Date: October 23, 2024

District(s): LYNCHBURG / HALIFAX

Call Order: 324

Project(s): ST3C-M04-F25, N502, NONE; ST3C-M04-F25, N501, PM03(384);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0001 34,125.000 TYPE A PVMT LINE MRKG 4" LF	0.38000	12,967.50				
0090	704SD20-0015 144.000 TYPE B CLASS II PVMT LINE MRKG 24" LF	50.00000	7,200.00				
0100	704SD20-0039 2.000 PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6' EA	2,300.00000	4,600.00				
0110	704SD20-0042 4.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA	2,500.00000	10,000.00				
Section Totals:			\$1,903,455.14				
Life Cycle Costs:							
Section Total with LCC:			\$1,903,455.14				
Contract Item Totals			\$1,903,455.14				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,903,455.14				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325STC124844 **Counties:** HALIFAX CITY, LYNCHBURG, PITTSYLVANIA
Letting Date: October 23, 2024 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 324 **Project(s):** ST3C-M04-F25, N502, NONE; ST3C-M04-F25, N501, PM03(384);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,903,455.14	100.00%

Tabulation of Bids

Contract ID: CM325STB124838

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2024

District(s): LYNCHBURG / DILLWYN

Call Order: 325

Project(s): ST3B-963-F25, N501, PM03(384); ST3B-963-F25, N502, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	939,489.000	2.11000	1,982,321.79				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	1,200.000	1.00000	1,200.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	76,472.000	0.33000	25,235.76				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	443.000	15.00000	6,645.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	76,472.000	0.16000	12,235.52				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0050	123.000	11.00000	1,353.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0070	512SD20-0053	4.000	300.00000	1,200.00				
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						

Tabulation of Bids

Contract ID: CM325STB124838

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2024

District(s): LYNCHBURG / DILLWYN

Call Order: 325

Project(s): ST3B-963-F25, N501, PM03(384); ST3B-963-F25, N502, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	131,500.00000	131,500.00				
0090	704SD20-0001 76,472.000 TYPE A PVMT LINE MRKG 4" LF	0.46000	35,177.12				
0100	704SD20-0015 69.000 TYPE B CLASS II PVMT LINE MRKG 24" LF	60.00000	4,140.00				
0110	704SD20-0042 2.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA	2,500.00000	5,000.00				
Section Totals:			\$2,206,008.19				
Life Cycle Costs:							
Section Total with LCC:			\$2,206,008.19				
Contract Item Totals			\$2,206,008.19				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,206,008.19				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325STB124838 **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: October 23, 2024 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN
Call Order: 325 **Project(s):** ST3B-963-F25, N501, PM03(384); ST3B-963-F25, N502, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,206,008.19	100.00%

Tabulation of Bids

Contract ID: CM325STA122987

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 327

Project(s): ST3A-M09-F25, N501, PM03(384); ST3A-M09-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	314SP20-0013	965,814.000	2.08000	2,008,893.12			
	MODIFIED SINGLE SEAL	SY					
0020	512SD20-0027	680.000	1.00000	680.00			
	FLAGGER SERVICE	HR					
0030	512SD20-0042	51,093.000	0.42000	21,459.06			
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	600.000	10.50000	6,300.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	50,993.000	0.20000	10,198.60			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0050	140.000	10.00000	1,400.00			
	TEMP. PVMT MRKG TY. A, 24"	LF					
0070	512SD20-0053	2.000	350.00000	700.00			
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA					

Tabulation of Bids

Contract ID: CM325STA122987

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2024

District(s): LYNCHBURG / APPOMATTOX

Call Order: 327

Project(s): ST3A-M09-F25, N501, PM03(384); ST3A-M09-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	94,000.00000	94,000.00				
0090	704SD20-0001 51,093.000 TYPE A PVMT LINE MRKG 4" LF	0.50000	25,546.50				
0100	704SD20-0015 140.000 TYPE B CLASS II PVMT LINE MRKG 24" LF	31.00000	4,340.00				
0110	704SD20-0042 2.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. II EA	2,000.00000	4,000.00				
Section Totals:			\$2,177,517.28				
Life Cycle Costs:							
Section Total with LCC:			\$2,177,517.28				
Contract Item Totals			\$2,177,517.28				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,177,517.28				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM325STA122987 **Counties:** AMHERST, APPOMATTOX, CAMPBELL, NELSON
Letting Date: October 23, 2024 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 327 **Project(s):** ST3A-M09-F25, N501, PM03(384); ST3A-M09-F25, N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,177,517.28	100.00%

Tabulation of Bids

Contract ID: CM425STA125565

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 449

Project(s): ST4A-964-F25, P401, PM04(531); ST4A-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED		(2) J. R. CASKEY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	847,273.500	2.14000	1,813,165.29	2.15000	1,821,638.03	
	MODIFIED SINGLE SEAL	SY					
0020	314SX20-0006	8,694.000	3.75000	32,602.50	2.50000	21,735.00	
	NS MODIFIED SINGLE SEAL	SY					
	NS MODIFIED SINGLE SEAL						
0030	322SD20-0004	3,122.000	194.11000	606,011.42	202.60000	632,517.20	
	SCRATCH/LEVEL TYPE I	TON					
0040	512SD20-0027	1,813.000	1.00000	1,813.00	15.00000	27,195.00	
	FLAGGER SERVICE	HR					
0050	512SD20-0042	268,981.000	0.42000	112,972.02	0.35000	94,143.35	
	ERADICATE LINEAR PVMT	LF					
	MRKG						
0060	512SD20-0043	797.000	13.00000	10,361.00	11.60000	9,245.20	
	ERADICATE NONLINEAR	SF					
	PVMT MRKG						
0070	512SD20-0046	270,681.000	0.14000	37,895.34	0.15000	40,602.15	
	TEMP. PVMT MRKG TY. A, 4"	LF					

Tabulation of Bids

Contract ID: CM425STA125565

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 449

Project(s): ST4A-964-F25, P401, PM04(531); ST4A-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, INCORPORATED		(2) J. R. CASKEY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0049	224.000		5.00000	1,120.00	3.45000	772.80		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0090	512SP20-0002	(1)		200,000.00000	200,000.00	286,962.42000	286,962.42		
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS							
0100	704SD20-0001	270,681.000		0.33000	89,324.73	0.60000	162,408.60		
	TYPE A PVMT LINE MRKG 4"	LF							
0110	704SD20-0009	30.000		12.00000	360.00	36.70000	1,101.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0120	704SD20-0010	224.000		20.00000	4,480.00	39.00000	8,736.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							
0130	704SD20-0123	1.000		1,750.00000	1,750.00	2,882.80000	2,882.80		
	PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10'	EA							
0140	704SX20-0002	2.000		1,500.00000	3,000.00	1,468.80000	2,937.60		
	NS PAVEMENT MARKING 35 MPH	EA							

Tabulation of Bids

Contract ID: CM425STA125565

Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 449

Project(s): ST4A-964-F25, P401, PM04(531); ST4A-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID Item Description		(1) WHITEHURST PAVING COMPANY, INCORPORATED		(2) J. R. CASKEY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,914,855.30		\$3,112,877.15		
Life Cycle Costs:							
Section Total with LCC:			\$2,914,855.30		\$3,112,877.15		
Contract Item Totals			\$2,914,855.30		\$3,112,877.15		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,914,855.30		\$3,112,877.15		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425STA125565 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 449 **Project(s):** ST4A-964-F25, P401, PM04(531); ST4A-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,914,855.30	100.00%
2	C1331 J. R. CASKEY, INC.	\$3,112,877.15	106.79%

Tabulation of Bids

Contract ID: CM425STB125567

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 450

Project(s): ST4B-058-F25, P401, PM04(531); ST4B-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	1,254,821.360	2.12000	2,660,221.28				
	MODIFIED SINGLE SEAL	SY						
0020	512SD20-0027	2,695.000	1.00000	2,695.00				
	FLAGGER SERVICE	HR						
0030	512SD20-0042	78,826.000	0.40000	31,530.40				
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	846.500	21.00000	17,776.50				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	78,674.000	0.13000	10,227.62				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0049	130.000	6.00000	780.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0070	512SP20-0002	(1)	210,000.00000	210,000.00				
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						

Tabulation of Bids

Contract ID: CM425STB125567

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 450

Project(s): ST4B-058-F25, P401, PM04(531); ST4B-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0001 120,110.000 TYPE A PVMT LINE MRKG 4" LF	0.38000	45,641.80				
0090	704SD20-0010 166.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	21.00000	3,486.00				
0100	704SD20-0083 5.000 PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I EA	25.00000	125.00				
0110	704SD20-0101 2.000 SYMB MRKG HELMETED BICYCLIST TY B CL I EA	1,000.00000	2,000.00				
0120	704SD20-0123 3.000 PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10' EA	1,500.00000	4,500.00				
0130	704SX20-0005 2.000 NS PAVE. MESSAGE MARKING PVMT MSG MARK. "XING" TY B, CL I EA	1,350.00000	2,700.00				
Section Totals:			\$2,991,683.60				
Life Cycle Costs:							
Section Total with LCC:			\$2,991,683.60				
Contract Item Totals			\$2,991,683.60				

Tabulation of Bids

Contract ID: CM425STB125567

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 450

Project(s): ST4B-058-F25, P401, PM04(531); ST4B-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,991,683.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425STB125567 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 450 **Project(s):** ST4B-058-F25, P401, PM04(531); ST4B-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,991,683.60	100.00%

Tabulation of Bids

Contract ID: CM425STC125569

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 451

Project(s): ST4C-964-F25, P401, NONE; ST4C-004-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	1,080,302.430	2.11000	2,279,438.13				
	MODIFIED SINGLE SEAL	SY						
0020	322SD20-0004	3,276.000	194.11000	635,904.36				
	SCRATCH/LEVEL TYPE I	TON						
0030	512SD20-0027	2,380.000	1.00000	2,380.00				
	FLAGGER SERVICE	HR						
0040	512SD20-0042	360,469.000	0.33000	118,954.77				
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	952.000	18.00000	17,136.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	392,848.000	0.11000	43,213.28				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0049	158.000	5.00000	790.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: CM425STC125569

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 451

Project(s): ST4C-964-F25, P401, NONE; ST4C-004-F25, P401, PM04(531);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1) NS MAINTENANCE OF TRAFFIC TRAFFIC MAINTENANCE OF TRAFFIC LS	245,000.00000	245,000.00				
0090	704SD20-0001 454,748.000 TYPE A PVMT LINE MRKG 4" LF	0.32000	145,519.36				
0100	704SD20-0010 185.000 TYPE B CLASS I PVMT LINE MRKG 24" LF	25.00000	4,625.00				
0110	704SD20-0041 3.000 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I EA	1,500.00000	4,500.00				
0120	704SD20-0047 2.000 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	500.00000	1,000.00				
Section Totals:			\$3,498,460.90				
Life Cycle Costs:							
Section Total with LCC:			\$3,498,460.90				
Contract Item Totals			\$3,498,460.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				

Tabulation of Bids

Contract ID: CM425STC125569 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: October 23, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 451 **Project(s):** ST4C-964-F25, P401, NONE; ST4C-004-F25, P401, PM04(531);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY
Contract Grand Totals | **\$3,498,460.90** |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425STC125569 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 451 **Project(s):** ST4C-964-F25, P401, NONE; ST4C-004-F25, P401, PM04(531);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,498,460.90	100.00%

Tabulation of Bids

Contract ID: CM425STD125571

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 452

Project(s): ST4D-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	624,284.260	2.07000	1,292,268.42				
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	10,325.000	3.75000	38,718.75				
	MODIFIED DOUBLE SEAL	SY						
0030	322SD20-0004	1,735.000	194.11000	336,780.85				
	SCRATCH/LEVEL TYPE I	TON						
0040	512SD20-0027	1,359.000	1.00000	1,359.00				
	FLAGGER SERVICE	HR						
0050	512SD20-0042	36,700.000	0.37000	13,579.00				
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	1,606.000	16.00000	25,696.00				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	512SD20-0046	36,700.000	0.11000	4,037.00				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0080	512SD20-0049	233.000	4.00000	932.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: CM425STD125571

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 452

Project(s): ST4D-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	512SP20-0002 (1)	173,700.00000	173,700.00					
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC							
0100	704SD20-0001 36,700.000	0.38000	13,946.00					
	TYPE A PVMT LINE MRKG 4"							
0110	704SD20-0010 323.000	25.00000	8,075.00					
	TYPE B CLASS I PVMT LINE MRKG 24"							
0120	704SD20-0041 6.000	1,500.00000	9,000.00					
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I							
Section Totals:			\$1,918,092.02					
Life Cycle Costs:								
Section Total with LCC:			\$1,918,092.02					
Contract Item Totals			\$1,918,092.02					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,918,092.02					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425STD125571 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 452 **Project(s):** ST4D-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,918,092.02	100.00%

Tabulation of Bids

Contract ID: CM425SSB125575

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 454

Project(s): SS4B-964-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SD20-0042	5,124.000	0.84000	4,304.16	0.85000	4,355.40	
	ERADICATE LINEAR PVMT MRKG	LF					
0090	512SD20-0043	40.000	50.00000	2,000.00	49.00000	1,960.00	
	ERADICATE NONLINEAR PVMT MRKG	SF					
0100	512SD20-0046	5,124.000	0.12000	614.88	0.12000	614.88	
	TEMP. PVMT MRKG TY. A, 4"	LF					
0110	512SD20-0049	60.000	0.33000	19.80	0.35000	21.00	
	TEMP. PVMT MRKG TY. A, 12"	LF					
0120	512SP20-0002	(1)	57,850.00000	57,850.00	33,000.00000	33,000.00	
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS					
0130	704SD20-0001	5,124.000	0.70000	3,586.80	0.75000	3,843.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0140	704SD20-0010	60.000	63.00000	3,780.00	60.00000	3,600.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					

Tabulation of Bids

Contract ID: CM425SSB125575 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 23, 2024 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 454 **Project(s):** SS4B-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,057,730.85		\$1,188,845.49		
Life Cycle Costs:							
Section Total with LCC:			\$1,057,730.85		\$1,188,845.49		
Contract Item Totals			\$1,057,730.85		\$1,188,845.49		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,057,730.85		\$1,188,845.49		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425SSB125575 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 454 **Project(s):** SS4B-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,057,730.85	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,188,845.49	112.40%

Tabulation of Bids

Contract ID: CM525STA125075

Counties: GREENSVILLE, SOUTHAMPTON, SUSSEX

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 538

Project(s): ST5A-965-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0014	386,481.000		3.08000	1,190,361.48		
	MODIFIED DOUBLE SEAL	SY					
0020	512SD20-0027	1,100.000		1.00000	1,100.00		
	FLAGGER SERVICE	HR					
0030	512SD20-0042	73,190.000		0.28000	20,493.20		
	ERADICATE LINEAR PVMT MRKG	LF					
0040	512SD20-0043	108.000		22.00000	2,376.00		
	ERADICATE NONLINEAR PVMT MRKG	SF					
0050	512SD20-0046	146,380.000		0.18000	26,348.40		
	TEMP. PVMT MRKG TY. A, 4"	LF					
0060	512SD20-0049	108.000		3.00000	324.00		
	TEMP. PVMT MRKG TY. A, 12"	LF					
0070	512SP20-0002	(1)		120,000.00000	120,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS					

Tabulation of Bids

Contract ID: CM525STA125075

Counties: GREENSVILLE, SOUTHAMPTON, SUSSEX

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / FRANKLIN

Call Order: 538

Project(s): ST5A-965-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0080	704SD20-0006	73,190.000	0.78000	57,088.20			
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0090	704SD20-0010	54.000	33.00000	1,782.00			
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
Section Totals:				\$1,419,873.28			
Life Cycle Costs:							
Section Total with LCC:				\$1,419,873.28			
Contract Item Totals				\$1,419,873.28			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,419,873.28			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525STA125075 **Counties:** GREENSVILLE, SOUTHAMPTON, SUSSEX
Letting Date: October 23, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: 538 **Project(s):** ST5A-965-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,419,873.28	100.00%

Tabulation of Bids

Contract ID: CM525STC125108

Counties: ACCOMACK, NORTHAMPTON

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 539

Project(s): ST5C-001-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:	LCC:
0010	314SP20-0013	384,773.000	2.28000	877,282.44			
	MODIFIED SINGLE SEAL	SY					
0020	314SX20-0006	28,133.000	3.75000	105,498.75			
	NS MODIFIED SINGLE SEAL	SY					
	NS MODIFIED SINGLE SEAL						
0030	512SD20-0027	550.000	1.00000	550.00			
	FLAGGER SERVICE	HR					
0040	512SD20-0042	33,828.000	0.55000	18,605.40			
	ERADICATE LINEAR PVMT MRKG	LF					
0050	512SD20-0043	1,661.000	37.00000	61,457.00			
	ERADICATE NONLINEAR PVMT MRKG	SF					
0060	512SD20-0046	67,656.000	0.13000	8,795.28			
	TEMP. PVMT MRKG TY. A, 4"	LF					
0070	512SD20-0049	793.000	3.00000	2,379.00			
	TEMP. PVMT MRKG TY. A, 12"	LF					

Tabulation of Bids

Contract ID: CM525STC125108

Counties: ACCOMACK, NORTHAMPTON

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 539

Project(s): ST5C-001-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1)	172,000.00000	172,000.00				
	NS MAINTENANCE OF TRAFFIC MOT LS						
0090	704SD20-0006 33,828.000	1.33000	44,991.24				
	TYPE B CLASS I PVMT LINE MRKG 4" LF						
0100	704SD20-0010 457.000	28.00000	12,796.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF						
Section Totals:			\$1,304,355.11				
Life Cycle Costs:							
Section Total with LCC:			\$1,304,355.11				
Contract Item Totals			\$1,304,355.11				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,304,355.11				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525STC125108 **Counties:** ACCOMACK, NORTHAMPTON
Letting Date: October 23, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / ACCOMAC
Call Order: 539 **Project(s):** ST5C-001-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,304,355.11	100.00%

Tabulation of Bids

Contract ID: CM525SSB125076

Counties: ISLE OF WIGHT, SOUTHAMPTON, SURRY

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 540

Project(s): SS5B-308-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0002	429,653.000	2.78000	1,194,435.34	3.00000	1,288,959.00		
	EMUL. ASPH. SLURRY SEAL TYPE B	SY						
0020	314SP20-0013	418,087.000	2.47000	1,032,674.89	2.70000	1,128,834.90		
	MODIFIED SINGLE SEAL	SY						
0030	512SD20-0027	2,500.000	34.00000	85,000.00	36.00000	90,000.00		
	FLAGGER SERVICE	HR						
0040	512SD20-0042	94,689.000	0.30000	28,406.70	0.28000	26,512.92		
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	193.000	24.00000	4,632.00	25.00000	4,825.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	189,058.000	0.17000	32,139.86	0.17000	32,139.86		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0049	176.000	1.08000	190.08	2.00000	352.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: CM525SSB125076

Counties: ISLE OF WIGHT, SOUTHAMPTON, SURRY

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 540

Project(s): SS5B-308-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:
0080	512SP20-0002	(1)	60,500.00000	60,500.00	45,000.00000	45,000.00	
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0090	704SD20-0006	94,689.000	0.87000	82,379.43	0.90000	85,220.10	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0100	704SD20-0010	88.000	32.50000	2,860.00	35.00000	3,080.00	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF					
0110	704SD20-0083	16.000	21.00000	336.00	25.00000	400.00	
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CL I	EA					
Section Totals:				\$2,523,554.30		\$2,705,323.78	
Life Cycle Costs:							
Section Total with LCC:				\$2,523,554.30		\$2,705,323.78	
Contract Item Totals				\$2,523,554.30		\$2,705,323.78	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,523,554.30		\$2,705,323.78	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM525SSB125076 **Counties:** ISLE OF WIGHT, SOUTHAMPTON, SURRY
Letting Date: October 23, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: 540 **Project(s):** SS5B-308-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,523,554.30	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,705,323.78	107.20%

Tabulation of Bids

Contract ID: CM625SSA125513

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 644

Project(s): SS6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	312SP20-0002 EMUL. ASPH. SLURRY SEAL TYPE B	610,460.000	3.01000	1,837,484.60	3.40000	2,075,564.00			
0020	314SP20-0013 MODIFIED SINGLE SEAL	604,689.000	2.79000	1,687,082.31	3.14000	1,898,723.46			
0030	323SD20-0030 TRAVEL LANE PATCHING (PATCH MIX TYPE) SM-9.5A	2,103.000	252.16000	530,292.48	281.50000	591,994.50			
0040	512SD20-0027 FLAGGER SERVICE	2,990.000	34.50000	103,155.00	38.00000	113,620.00			
0050	512SD20-0042 ERADICATE LINEAR PVMT MRKG	102,368.000	0.31000	31,734.08	0.49000	50,160.32			
0060	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG	2,174.000	17.20000	37,392.80	11.44000	24,870.56			
0070	512SD20-0046 TEMP. PVMT MRKG TY. A, 4"	307,104.000	0.22000	67,562.88	0.22000	67,562.88			

Tabulation of Bids

Contract ID: CM625SSA125513

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 644

Project(s): SS6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002 (1)	NS MAINTENANCE OF TRAFFIC SLURRY SEAL	158,327.00000	158,327.00	222,000.00000	222,000.00		
0090	704SD20-0006 102,368.000	TYPE B CLASS I PVMT LINE MRKG 4"	0.96000	98,273.28	1.60000	163,788.80		
0100	704SD20-0010 654.000	TYPE B CLASS I PVMT LINE MRKG 24"	19.75000	12,916.50	23.20000	15,172.80		
0110	704SD20-0041 2.000	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	1,210.00000	2,420.00	2,550.00000	5,100.00		
0120	704SD20-0047 4.000	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	136.00000	544.00	1,250.00000	5,000.00		
0130	704SD20-0050 3.000	DBL TURN ARR. THRU/LT OR RT TY B, CL I	245.00000	735.00	1,675.00000	5,025.00		
0140	704SD20-0107 1.000	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'	975.00000	975.00	5,000.00000	5,000.00		

Tabulation of Bids

Contract ID: CM625SSA125513

Counties: GLOUCESTER, KING GEORGE, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 644

Project(s): SS6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,568,894.93		\$5,243,582.32		
Life Cycle Costs:							
Section Total with LCC:			\$4,568,894.93		\$5,243,582.32		
Contract Item Totals			\$4,568,894.93		\$5,243,582.32		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,568,894.93		\$5,243,582.32		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625SSA125513 **Counties:** GLOUCESTER, KING GEORGE, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 23, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 644 **Project(s):** SS6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: 2025 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$4,568,894.93	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$5,243,582.32	114.77%

Tabulation of Bids

Contract ID: CM625STA125390

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 645

Project(s): ST6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	314SP20-0013	20,944.000	2.01000	42,097.44				
	MODIFIED SINGLE SEAL	SY						
0020	314SP20-0014	401,561.000	3.04000	1,220,745.44				
	MODIFIED DOUBLE SEAL	SY						
0030	314SX20-0006	4,987.000	3.70000	18,451.90				
	NS MODIFIED SINGLE SEAL	SY						
	NS MODIFIED SINGLE SEAL							
0040	322SD20-0004	465.000	224.55000	104,415.75				
	SCRATCH/LEVEL TYPE I	TON						
0050	512SD20-0027	577.000	36.00000	20,772.00				
	FLAGGER SERVICE	HR						
0060	512SP20-0002	(1)	120,400.00000	120,400.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS						

Section Totals:

\$1,526,882.53

Life Cycle Costs:

Section Total with LCC:

\$1,526,882.53

Tabulation of Bids

Contract ID: CM625STA125390

Counties: CAROLINE, SPOTSYLVANIA, STAFFORD

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 645

Project(s): ST6A-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Contract Item Totals	\$1,526,882.53		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$1,526,882.53		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625STA125390 **Counties:** CAROLINE, SPOTSYLVANIA, STAFFORD
Letting Date: October 23, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 645 **Project(s):** ST6A-966-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,526,882.53	100.00%

Tabulation of Bids

Contract ID: CM625STB125391

Counties: KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 646

Project(s): ST6B-966-F25, P401, N/A; ST6B-966-F25, P401, PM06(406);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0013 MODIFIED SINGLE SEAL SY	628,085.000	2.24000 1,406,910.40				
0020	314SP20-0014 MODIFIED DOUBLE SEAL SY	486,449.000	3.39000 1,649,062.11				
0030	512SD20-0027 FLAGGER SERVICE HR	1,277.000	35.00000 44,695.00				
0040	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	257,760.000	0.37000 95,371.20				
0050	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	450.000	23.00000 10,350.00				
0060	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	257,760.000	0.19000 48,974.40				
0070	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	(1)	140,000.00000 140,000.00				

Tabulation of Bids

Contract ID: CM625STB125391

Counties: KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 646

Project(s): ST6B-966-F25, P401, N/A; ST6B-966-F25, P401, PM06(406);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0001 257,760.000	0.38000	97,948.80				
	TYPE A PVMT LINE MRKG 4" LF						
0090	704SD20-0010 123.000	21.00000	2,583.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF						
0100	704SD20-0047 4.000	250.00000	1,000.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA						
Section Totals:			\$3,496,894.91				
Life Cycle Costs:							
Section Total with LCC:			\$3,496,894.91				
Contract Item Totals			\$3,496,894.91				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,496,894.91				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625STB125391 **Counties:** KING GEORGE, LANCASTER, NORTHUMBERLAND, RICHMOND, WESTMORELAND
Letting Date: October 23, 2024 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 646 **Project(s):** ST6B-966-F25, P401, N/A; ST6B-966-F25, P401, PM06(406);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,496,894.91	100.00%

Tabulation of Bids

Contract ID: CM725STA124963

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

Letting Date: October 23, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 728

Project(s): ST7A-967-F25, P401, NONE; ST7A-967-F25, P401, PM07(329);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 314SP20-0014	911,396.800 SY	3.09000	2,816,216.11				
MODIFIED DOUBLE SEAL							
0020 512SD20-0027	1,510.000 HR	1.00000	1,510.00				
FLAGGER SERVICE							
0030 512SD20-0046	79,824.000 LF	0.21000	16,763.04				
TEMP. PVMT MRKG TY. A, 4"							
0040 512SP20-0002	(1) LS	144,000.00000	144,000.00				
NS MAINTENANCE OF TRAFFIC MOT							
0050 704SD20-0001	79,824.000 LF	0.43000	34,324.32				
TYPE A PVMT LINE MRKG 4"							
0060 704SD20-0010	461.000 LF	30.00000	13,830.00				
TYPE B CLASS I PVMT LINE MRKG 24"							
0070 704SD20-0041	1.000 EA	2,000.00000	2,000.00				
PVMT MSG. MARK. R/R CROSSING TY. B, CL. I							

Tabulation of Bids

Contract ID: CM725STA124963

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

Letting Date: October 23, 2024

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 728

Project(s): ST7A-967-F25, P401, NONE; ST7A-967-F25, P401, PM07(329);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID Item Description		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,028,643.47				
Life Cycle Costs:							
Section Total with LCC:			\$3,028,643.47				
Contract Item Totals			\$3,028,643.47				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,028,643.47				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM725STA124963 **Counties:** ALBEMARLE, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK
Letting Date: October 23, 2024 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 728 **Project(s):** ST7A-967-F25, P401, NONE; ST7A-967-F25, P401, PM07(329);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$3,028,643.47	100.00%

Tabulation of Bids

Contract ID: CM825STA125147

Counties: AUGUSTA, CLARKE, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 850

Project(s): ST8A-968-F25,N501, NONE; ST8A-968-F25,N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0014	699,351.000	2.69000	1,881,254.19	3.06000	2,140,014.06		
	MODIFIED DOUBLE SEAL	SY						
0020	512SD20-0027	5,969.000	1.00000	5,969.00	3.06000	18,265.14		
	FLAGGER SERVICE	HR						
0030	512SD20-0042	260.000	4.50000	1,170.00	1.00000	260.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0040	512SD20-0043	1,475.000	5.50000	8,112.50	12.00000	17,700.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0050	512SD20-0046	143,985.000	0.10000	14,398.50	0.37000	53,274.45		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0060	512SD20-0047	1,200.000	0.12000	144.00	0.39000	468.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						
0070	512SD20-0049	594.000	0.12000	71.28	5.00000	2,970.00		
	TEMP. PVMT MRKG TY. A, 12"	LF						

Tabulation of Bids

Contract ID: CM825STA125147

Counties: AUGUSTA, CLARKE, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 850

Project(s): ST8A-968-F25,N501, NONE; ST8A-968-F25,N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0053	6.000	75.00000	450.00	600.00000	3,600.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0090	512SP20-0002	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125147	LS						
0100	512SP20-0002	(1)	45,000.00000	45,000.00	79,000.00000	79,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125148	LS						
0110	704SD20-0001	143,695.000	0.80000	114,956.00	0.45000	64,662.75		
	TYPE A PVMT LINE MRKG 4"	LF						
0120	704SD20-0002	1,200.000	0.83000	996.00	0.52000	624.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0130	704SD20-0006	490.000	4.50000	2,205.00	17.00000	8,330.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	704SD20-0015	347.000	14.50000	5,031.50	30.00000	10,410.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: CM825STA125147

Counties: AUGUSTA, CLARKE, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 850

Project(s): ST8A-968-F25,N501, NONE; ST8A-968-F25,N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0150	704SD20-0042	4.000	550.00000	2,200.00	2,100.00000	8,400.00	
	PVMT MSG. MARK. R/R	EA					
	CROSSING TY. B, CL. II						
	Section Totals:			\$2,086,957.97		\$2,507,978.40	
	Life Cycle Costs:						
	Section Total with LCC:			\$2,086,957.97		\$2,507,978.40	
Contract Item Totals			\$2,086,957.97		\$2,507,978.40		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,086,957.97		\$2,507,978.40		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825STA125147 **Counties:** AUGUSTA, CLARKE, PAGE, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 850 **Project(s):** ST8A-968-F25,N501, NONE; ST8A-968-F25,N501, PM08(469);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$2,086,957.97	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,507,978.40	120.17%

Tabulation of Bids

Contract ID: CM825SSA125151

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 851

Project(s): SS8A-968-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 312SP20-0003	394,422.000		3.08000	1,214,819.76	3.34000	1,317,369.48	
EMUL. ASPH. SLURRY SEAL TYPE C		SY					
0020 322SD20-0001	69,460.000		3.15000	218,799.00	3.20000	222,272.00	
CRACK SEALANT/FILLER TYPE A		LB					
0030 512SD20-0027	1,266.000		36.00000	45,576.00	36.00000	45,576.00	
FLAGGER SERVICE		HR					
0040 512SD20-0043	150.000		9.45000	1,417.50	10.00000	1,500.00	
ERADICATE NONLINEAR PVMT MRKG		SF					
0050 512SD20-0046	64,575.000		0.26000	16,789.50	0.26000	16,789.50	
TEMP. PVMT MRKG TY. A, 4"		LF					
0060 512SD20-0047	28,200.000		0.27000	7,614.00	0.27000	7,614.00	
TEMP. PVMT MRKG TY. A, 6"		LF					
0070 512SD20-0049	50.000		12.70000	635.00	13.55000	677.50	
TEMP. PVMT MRKG TY. A, 12"		LF					

Tabulation of Bids

Contract ID: CM825SSA125151

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 851

Project(s): SS8A-968-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0052	4.000	203.00000	812.00	250.00000	1,000.00			
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA							
0090	512SP20-0002	(1)	102,000.00000	102,000.00	59,500.00000	59,500.00			
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125151	LS							
0100	704SD20-0001	64,575.000	0.41000	26,475.75	0.38000	24,538.50			
	TYPE A PVMT LINE MRKG 4"	LF							
0110	704SD20-0002	28,200.000	0.43000	12,126.00	0.40000	11,280.00			
	TYPE A PVMT LINE MRKG 6"	LF							
0120	704SD20-0015	85.000	19.00000	1,615.00	20.00000	1,700.00			
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0130	704SD20-0048	2.000	650.00000	1,300.00	600.00000	1,200.00			
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
Section Totals:				\$1,649,979.51		\$1,711,016.98			
Life Cycle Costs:									
Section Total with LCC:				\$1,649,979.51		\$1,711,016.98			
Contract Item Totals				\$1,649,979.51		\$1,711,016.98			

Tabulation of Bids

Contract ID: CM825SSA125151

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 851

Project(s): SS8A-968-F25,N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,649,979.51

\$1,711,016.98

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825SSA125151 **Counties:** ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 851 **Project(s):** SS8A-968-F25,N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,649,979.51	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$1,711,016.98	103.70%

Tabulation of Bids

Contract ID: CM825LMB125153

Counties: AUGUSTA, ROCKINGHAM

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 852

Project(s): LM8B-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		Quantity and Units	(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING 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:	
0010	312SP20-0007	3,586.630	358.78000	1,286,811.11	365.00000	1,309,119.95		
	FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, (TYPE B)	TON						
0020	322SD20-0001	47,025.000	3.08000	144,837.00	3.20000	150,480.00		
	CRACK SEALANT/FILLER TYPE A	LB						
0030	512SD20-0027	2,350.000	36.00000	84,600.00	36.00000	84,600.00		
	FLAGGER SERVICE	HR						
0040	512SD20-0042	1,100.000	9.50000	10,450.00	5.00000	5,500.00		
	ERADICATE LINEAR PVMT MRKG	LF						
0050	512SD20-0043	8,860.000	6.35000	56,261.00	5.00000	44,300.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0060	512SD20-0046	181,850.000	0.20000	36,370.00	0.25000	45,462.50		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0070	512SD20-0047	206,700.000	0.21000	43,407.00	0.27000	55,809.00		
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM825LMB125153

Counties: AUGUSTA, ROCKINGHAM

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 852

Project(s): LM8B-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	512SD20-0049	1,595.000		2.95000	4,705.25	3.79000	6,045.05		
	TEMP. PVMT MRKG TY. A, 12"	LF							
0090	512SD20-0050	200.000		8.50000	1,700.00	5.00000	1,000.00		
	TEMP. PVMT MRKG TY. A, 24"	LF							
0100	512SD20-0052	128.000		64.00000	8,192.00	160.00000	20,480.00		
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA							
0110	512SD20-0053	4.000		295.00000	1,180.00	165.00000	660.00		
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA							
0120	512SP20-0002	(1)		30,000.00000	30,000.00	60,000.00000	60,000.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125149	LS							
0130	512SP20-0002	(1)		76,000.00000	76,000.00	56,800.00000	56,800.00		
	NS MAINTENANCE OF TRAFFIC MOT FOR UPC 125153	LS							
0140	704SD20-0001	28,950.000		0.44000	12,738.00	0.40000	11,580.00		
	TYPE A PVMT LINE MRKG 4"	LF							
0150	704SD20-0002	14,300.000		0.50000	7,150.00	0.45000	6,435.00		
	TYPE A PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: CM825LMB125153

Counties: AUGUSTA, ROCKINGHAM

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 852

Project(s): LM8B-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160	704SD20-0006	153,100.000		0.99000	151,569.00	1.21000	185,251.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0170	704SD20-0007	192,700.000		1.26000	242,802.00	1.23000	237,021.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0180	704SD20-0015	3,300.000		23.00000	75,900.00	9.21000	30,393.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							
0190	704SD20-0030	500.000		19.50000	9,750.00	14.00000	7,000.00		
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF							
0200	704SD20-0031	500.000		22.40000	11,200.00	14.00000	7,000.00		
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF							
0210	704SD20-0032	650.000		67.00000	43,550.00	67.00000	43,550.00		
	INLAID PAVEMENT MARKER ASPHALT	EA							
0220	704SD20-0042	2.000		1,075.00000	2,150.00	600.00000	1,200.00		
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. II	EA							

Tabulation of Bids

Contract ID: CM825LMB125153

Counties: AUGUSTA, ROCKINGHAM

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 852

Project(s): LM8B-968-F25, N501, PM08(469);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0230	704SD20-0048	64.000		380.00000	24,320.00	400.00000	25,600.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0240	704SD20-0060	1.000		965.00000	965.00	600.00000	600.00	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA						
Section Totals:					\$2,366,607.36		\$2,395,886.50	
Life Cycle Costs:								
Section Total with LCC:					\$2,366,607.36		\$2,395,886.50	
Contract Item Totals					\$2,366,607.36		\$2,395,886.50	
Contract Time Totals								
Contract Life Cycle Costs Totals					\$0.00		\$0.00	
Contract Grand Totals					\$2,366,607.36		\$2,395,886.50	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM825LMB125153 **Counties:** AUGUSTA, ROCKINGHAM
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 852 **Project(s):** LM8B-968-F25, N501, PM08(469);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY/SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,366,607.36	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,395,886.50	101.24%

Tabulation of Bids

Contract ID: C0000125846N01

Counties: FAIRFAX

Letting Date: October 23, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): SS9A-029-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0001	371,343.000	3.47000	1,288,560.21				
	EMUL. ASPH. SLURRY SEAL TYPE A	SY						
0020	315SX20-0002	7,492.000	3.03000	22,700.76				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0030	322SD20-0001	74,920.000	3.27000	244,988.40				
	CRACK SEALANT/FILLER TYPE A	LB						
0040	323SD20-0041	687.000	198.00000	136,026.00				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0050	512SD20-0027	2,364.000	38.00000	89,832.00				
	FLAGGER SERVICE	HR						
0060	512SD20-0042	44,157.000	1.48000	65,352.36				
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	14,617.000	5.96000	87,117.32				
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000125846N01

Counties: FAIRFAX

Letting Date: October 23, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): SS9A-029-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	69,219.000	0.97000	67,142.43				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0047	1,690.000	2.30000	3,887.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0048	100.000	3.10000	310.00				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0110	512SD20-0049	150.000	4.13000	619.50				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0120	512SD20-0050	850.000	8.40000	7,140.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0130	512SD20-0052	1.000	92.00000	92.00				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0140	512SP20-0002	(1)	173,000.00000	173,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0150	704SD20-0006	44,157.000	1.45000	64,027.65				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000125846N01

Counties: FAIRFAX

Letting Date: October 23, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): SS9A-029-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0007	4,615.000	2.98000	13,752.70				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0170	704SD20-0008	245.000	3.62000	886.90				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0180	704SD20-0009	75.000	6.12000	459.00				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0190	704SD20-0010	1,007.000	13.20000	13,292.40				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0200	704SD20-0047	5.000	180.00000	900.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0210	704SD20-0049	1.000	185.00000	185.00				
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0220	704SD20-0050	2.000	310.00000	620.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0230	704SD20-0095	18.000	185.00000	3,330.00				
	SYMB MRKG BICYCLE THRU ARROW TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125846N01

Counties: FAIRFAX

Letting Date: October 23, 2024

District(s): NORTHERN VA. / FAIRFAX

Call Order: 960

Project(s): SS9A-029-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	704SD20-0101	18.000	370.00000	6,660.00				
	SYMB MRKG HELMETED BICYCLIST TY B CL I							
		EA						
0250	704SD20-0107	5.000	670.00000	3,350.00				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'							
		EA						
0260	704SX20-0005	44.000	495.00000	21,780.00				
	NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL (FOLLOW THE STANDARD TYPICAL)							
		EA						
Section Totals:			\$2,316,011.63					
Life Cycle Costs:								
Section Total with LCC:			\$2,316,011.63					
Contract Item Totals			\$2,316,011.63					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$2,316,011.63					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125846N01 **Counties:** FAIRFAX
Letting Date: October 23, 2024 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 960 **Project(s):** SS9A-029-F25, N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,316,011.63	100.00%

Tabulation of Bids

Contract ID: C0000125642N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 961

Project(s): SS9B-96A-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0001	382,781.000	3.37000	1,289,971.97				
	EMUL. ASPH. SLURRY SEAL TYPE A	SY						
0020	315SX20-0002	13,143.000	2.85000	37,457.55				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0030	322SD20-0001	65,717.000	3.23000	212,265.91				
	CRACK SEALANT/FILLER TYPE A	LB						
0040	323SD20-0041	90.000	290.00000	26,100.00				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0050	512SD20-0027	1,942.000	37.50000	72,825.00				
	FLAGGER SERVICE	HR						
0060	512SD20-0042	3,026.000	2.74000	8,291.24				
	ERADICATE LINEAR PVMT MRKG	LF						
0070	512SD20-0043	1,429.000	7.85000	11,217.65				
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000125642N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 961

Project(s): SS9B-96A-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0046	5,948.000	1.06000	6,304.88				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0090	512SD20-0047	390.000	2.10000	819.00				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0100	512SD20-0050	304.000	4.20000	1,276.80				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0110	512SD20-0051	1.000	132.00000	132.00				
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA						
0120	512SD20-0052	6.000	132.00000	792.00				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						
0130	512SP20-0002	(1)	178,000.00000	178,000.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0140	704SD20-0006	2,974.000	3.95000	11,747.30				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0150	704SD20-0007	195.000	6.60000	1,287.00				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000125642N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 961

Project(s): SS9B-96A-F25, N501, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SLURRY SEAL - SECONDARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0010	204.000	36.50000	7,446.00				
	TYPE B CLASS I PVMT LINE MRKG 24" LF							
0170	704SD20-0044	2.000	255.00000	510.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I EA							
0180	704SD20-0047	17.000	255.00000	4,335.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA							
0190	704SD20-0049	1.000	255.00000	255.00				
	MRKG DBL TURN ARR. THRU/LT OR RT TY A EA							
0200	704SD20-0050	2.000	445.00000	890.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I EA							
Section Totals:			\$1,871,924.30					
Life Cycle Costs:								
Section Total with LCC:			\$1,871,924.30					
Contract Item Totals			\$1,871,924.30					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,871,924.30					

Tabulation of Bids

Contract ID: C0000125642N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 23, 2024 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 961 **Project(s):** SS9B-96A-F25, N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SLURRY SEAL - SECONDARY
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125642N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 23, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 961 **Project(s):** SS9B-96A-F25, N501, NONE;
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 SLURRY SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,871,924.30	100.00%

Tabulation of Bids

Contract ID: C0000125137N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 962

Project(s): LM9A-96A-F25, N501, PM09(374);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0004	5,116.260	364.97000	1,867,281.41				
	LATEX MOD. EMUL. TREAT. TYPE B	TON						
0020	315SX20-0002	22,822.000	2.63000	60,021.86				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0030	315SX20-0004	841.100	25.00000	21,027.50				
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0040	322SD20-0001	114,110.000	3.39000	386,832.90				
	CRACK SEALANT/FILLER TYPE A	LB						
0050	323SD20-0041	1,210.000	214.78000	259,883.80				
	SURFACE PREPARATION AND RESTORATION TYPE II	TON						
0060	512SD20-0027	2,499.000	38.00000	94,962.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000125137N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 962

Project(s): LM9A-96A-F25, N501, PM09(374);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	512SD20-0042	307,128.000	0.45000	138,207.60				
	ERADICATE LINEAR PVMT MRKG	LF						
0080	512SD20-0043	53,899.000	6.25000	336,868.75				
	ERADICATE NONLINEAR PVMT MRKG	SF						
0090	512SD20-0046	558,730.000	0.22000	122,920.60				
	TEMP. PVMT MRKG TY. A, 4"	LF						
0100	512SD20-0047	55,688.000	0.23000	12,808.24				
	TEMP. PVMT MRKG TY. A, 6"	LF						
0110	512SD20-0048	3,660.000	0.27000	988.20				
	TEMP. PVMT MRKG TY. A, 8"	LF						
0120	512SD20-0049	6,148.000	2.00000	12,296.00				
	TEMP. PVMT MRKG TY. A, 12"	LF						
0130	512SD20-0050	5,892.000	4.75000	27,987.00				
	TEMP. PVMT MRKG TY. A, 24"	LF						
0140	512SD20-0052	69.000	71.00000	4,899.00				
	TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	EA						

Tabulation of Bids

Contract ID: C0000125137N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 962

Project(s): LM9A-96A-F25, N501, PM09(374);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	512SD20-0053	2.000	325.00000	650.00				
	TEMP. PVMT. SYMB. MRKG R/R CROSSING TY. A	EA						
0160	512SP20-0002	(1)	267,150.00000	267,150.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0170	704SD20-0006	279,366.000	0.97000	270,985.02				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0180	704SD20-0007	28,744.000	1.15000	33,055.60				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0190	704SD20-0008	4,210.000	1.49000	6,272.90				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0200	704SD20-0009	3,074.000	2.10000	6,455.40				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0210	704SD20-0010	9,386.000	10.55000	99,022.30				
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0220	704SD20-0032	2,163.000	79.36000	171,655.68				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000125137N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 962

Project(s): LM9A-96A-F25, N501, PM09(374);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	704SD20-0041	2.000	1,055.00000	2,110.00				
	PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	EA						
0240	704SD20-0043	3.000	67.00000	201.00				
	PVMT SYMB MRKG THRU ARROW TY A	EA						
0250	704SD20-0044	3.000	170.30000	510.90				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
0260	704SD20-0047	236.000	152.00000	35,872.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA						
0270	704SD20-0049	14.000	102.00000	1,428.00				
	MRKG DBL TURN ARR. THRU/LT OR RT TY A	EA						
0280	704SD20-0050	20.000	225.40000	4,508.00				
	DBL TURN ARR. THRU/LT OR RT TY B, CL I	EA						
0290	704SD20-0058	1.000	198.20000	198.20				
	SYMG MRKG LANE REDUCTION ARROW TY A	EA						
0300	704SD20-0059	1.000	845.50000	845.50				
	SYMB MRKG LANE REDUCTION ARR TY B CL I	EA						

Tabulation of Bids

Contract ID: C0000125137N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 962

Project(s): LM9A-96A-F25, N501, PM09(374);

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 LATEX MODIFIED - PRIMARY

Line No / Item ID			(1) SLURRY PAVERS, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	704SD20-0107	32.000	423.30000	13,545.60				
	PVMT MSG. MARK. "ONLY" TY B, CL. I, 8'							
0320	704SX20-0005	2.000	4,959.00000	9,918.00				
	NS PAVE. MESSAGE MARKING PURPLE EZPASS							
Section Totals:			\$4,271,368.96					
Life Cycle Costs:								
Section Total with LCC:			\$4,271,368.96					
Contract Item Totals			\$4,271,368.96					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$4,271,368.96					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000125137N01 **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: October 23, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 962 **Project(s):** LM9A-96A-F25, N501, PM09(374);
Contract Time: 10/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: 2025 LATEX MODIFIED - PRIMARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$4,271,368.96	100.00%

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) 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	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	95,000.00000	95,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00	
	CLEARING AND GRUBBING	LS							
0020	302SD20-0013	3.000	3,917.69000	11,753.07	1,500.00000	4,500.00	1,500.00000	4,500.00	
	ENDWALL EW-12	EA							
0030	302SD20-0023	92.000	172.62000	15,881.04	160.00000	14,720.00	200.00000	18,400.00	
	15" PIPE	LF							
0040	302SD20-0027	382.000	194.93000	74,463.26	175.00000	66,850.00	370.70000	141,607.40	
	15" STORM SEWER PIPE	LF							
0050	302SD20-0041	24.000	267.48000	6,419.52	210.00000	5,040.00	387.62000	9,302.88	
	24" STORM SEWER PIPE	LF							
0060	302SD20-0198	1.000	2,663.81000	2,663.81	2,850.00000	2,850.00	2,090.95000	2,090.95	
	15" END SECTION ES-1 OR 2	EA							
0070	302SD20-0199	1.000	2,663.81000	2,663.81	2,850.00000	2,850.00	2,090.95000	2,090.95	
	15" END SECTION ES-1	EA							
0080	302SD20-0237	1.000	7,144.81000	7,144.81	15,000.00000	15,000.00	10,000.00000	10,000.00	
	DROP INLET DI-1	EA							

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRÉS 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	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0312	3.000	10,427.29000	31,281.87	4,200.00000	12,600.00	10,000.00000	30,000.00	
	DROP INLET DI-3B,L=6'	EA							
0100	302SD20-0314	1.000	10,552.66000	10,552.66	10,000.00000	10,000.00	10,000.00000	10,000.00	
	DROP INLET DI-3B,L=10'	EA							
0110	302SD20-0317	1.000	12,507.38000	12,507.38	16,000.00000	16,000.00	16,000.00000	16,000.00	
	DROP INLET DI-3B,L=16'	EA							
0120	302SD20-0329	2.000	10,148.63000	20,297.26	10,500.00000	21,000.00	17,000.00000	34,000.00	
	DROP INLET DI-3C,L=6'	EA							
0130	302SD20-0446	2.000	10,848.18000	21,696.36	10,500.00000	21,000.00	10,000.00000	20,000.00	
	DROP INLET DI-5	EA							
0140	302SD20-0491	1.000	21,279.34000	21,279.34	6,000.00000	6,000.00	9,500.00000	9,500.00	
	DROP INLET DI-10K TY. I,L=6'	EA							
0150	302SD20-0662	15.000	2,940.48000	44,107.20	1,850.00000	27,750.00	4,400.00000	66,000.00	
	MANHOLE MH-1 OR 2	LF							
0160	302SD20-0663	2.000	836.52000	1,673.04	1,400.00000	2,800.00	1,000.00000	2,000.00	
	FRAME & COVER MH-1	EA							
0170	302SD20-0681	16.000	306.72000	4,907.52	1,700.00000	27,200.00	700.00000	11,200.00	
	TEMP. SEDIMENT RISER PIPE 36"	LF							

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRIS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	302SX20-0014	12.000	836.52000	10,038.24	1,040.00000	12,480.00	620.00000	7,440.00
	NS PIPE CLEANOUT STORM DRAIN	EA						
0190	303SD20-0001	6,987.000	72.50000	506,557.50	90.00000	628,830.00	55.00000	384,285.00
	REGULAR EXCAVATION	CY						
0200	303SD20-0021	2,052.000	6.69000	13,727.88	10.00000	20,520.00	12.00000	24,624.00
	TEMPORARY DIVERSION DIKE	LF						
0210	303SD20-0023	43.000	836.52000	35,970.36	750.00000	32,250.00	385.00000	16,555.00
	CHECK DAM ROCK TY. II	EA						
0220	303SD20-0029	592.000	72.50000	42,920.00	10.00000	5,920.00	15.00000	8,880.00
	SILTATION CONTROL EXCAVATION	CY						
0230	303SD20-0030	6.000	278.84000	1,673.04	650.00000	3,900.00	180.00000	1,080.00
	INLET PROTECTION TYPE A	EA						
0240	303SD20-0031	22.000	390.37000	8,588.14	350.00000	7,700.00	180.00000	3,960.00
	INLET PROTECTION TYPE B	EA						
0250	303SD20-0034	1,236.000	5.02000	6,204.72	5.14000	6,353.04	5.00000	6,180.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	303SD20-0035	171.000	0.96000	164.16	235.00000	40,185.00	60.00000	10,260.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0270	303SX20-0012	6.000	724.98000	4,349.88	1,500.00000	9,000.00	345.00000	2,070.00
	UTILITY TEST PIT UNPAVED	EA						
0280	303SX20-0013	3.000	1,338.43000	4,015.29	700.00000	2,100.00	360.00000	1,080.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0290	306SD20-0001	8.000	289.99000	2,319.92	395.00000	3,160.00	375.00000	3,000.00
	LIME	TON						
0300	307SD20-0002	529.000	90.33000	47,784.57	95.00000	50,255.00	60.00000	31,740.00
	CEM. STAB. AGGR. MATL. NO. 21A	TON						
0310	308SD20-0012	1,846.000	63.06000	116,408.76	55.00000	101,530.00	52.00000	95,992.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0320	308SX20-0003	1,185.000	56.88000	67,402.80	35.00000	41,475.00	45.00000	53,325.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0330	315SD20-0010	234.000	278.84000	65,248.56	250.00000	58,500.00	395.00000	92,430.00
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) 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	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	315SD20-0013	479.000	278.84000	133,564.36	250.00000	119,750.00	395.00000	189,205.00	
	ASPHALT CONCRETE TY. SM-9.0D CONST	TON							
0350	315SX20-0011	3,252.000	6.03000	19,609.56	7.00000	22,764.00	5.00000	16,260.00	
	NS SAW-CUT ASPH CONC SAWCUT	LF							
0360	316SD20-0037	6.600	745.15000	4,917.99	1,800.00000	11,880.00	1,500.00000	9,900.00	
	CONC. CL. A4 BRIDGE APPR. SLAB MAINT.	CY							
0370	404SD20-0017	24.800	748.87000	18,571.98	2,400.00000	59,520.00	1,500.00000	37,200.00	
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. MAINT.	CY							
0380	410SD20-0012	442.000	644.79000	284,997.18	900.00000	397,800.00	550.00000	243,100.00	
	RAILING CPSR 3 RAIL CONST.	LF							
0390	412SX20-0013	(1)	19,989.46000	19,989.46	75,000.00000	75,000.00	800,000.00000	800,000.00	
	NS BR.SUPERSTR. WID./REPAIR PROTECTION SHIELD	LS							
0400	413SX20-0005	(1)	225,042.14000	225,042.14	175,000.00000	175,000.00	250,000.00000	250,000.00	
	NS REM. PORT.OF EX.STR. NO. (4227)	LS							

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	414SD20-0008	4.000	327.31000	1,309.24	1,000.00000	4,000.00	120.00000	480.00
	DRY RIPRAP CL. AI	TON						
0420	414SD20-0008	6.000	334.61000	2,007.66	700.00000	4,200.00	120.00000	720.00
	DRY RIPRAP CL. AI EROSION AND SEDIMENT CONTROL	TON						
0430	414SD20-0012	36.000	383.08000	13,790.88	160.00000	5,760.00	130.00000	4,680.00
	DRY RIPRAP CL.I 26"	TON						
0440	501SD20-0004	778.000	11.38000	8,853.64	20.00000	15,560.00	70.00000	54,460.00
	UNDERDRAIN UD-4	LF						
0450	501SD20-0009	40.000	36.30000	1,452.00	50.00000	2,000.00	65.00000	2,600.00
	OUTLET PIPE	LF						
0460	502SD20-0014	643.000	33.46000	21,514.78	40.00000	25,720.00	110.00000	70,730.00
	CURB, STD. CG-3	LF						
0470	502SD20-0022	3.000	45.73000	137.19	53.27000	159.81	115.00000	345.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0480	502SD20-0023	25.000	50.19000	1,254.75	60.00000	1,500.00	120.00000	3,000.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	502SD20-0024	2,117.000	45.73000	96,810.41	50.00000	105,850.00	100.00000	211,700.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
0500	502SD20-0025	323.000	50.19000	16,211.37	60.00000	19,380.00	110.00000	35,530.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0510	502SD20-0038	25.000	262.11000	6,552.75	315.00000	7,875.00	345.00000	8,625.00
	MEDIAN BARRIER MB-7F	LF						
0520	502SD20-0044	298.000	317.88000	94,728.24	370.00000	110,260.00	280.00000	83,440.00
	MEDIAN BARRIER MB-8A TYPE I	LF						
0530	504SD20-0001	16.000	791.90000	12,670.40	950.00000	15,200.00	855.00000	13,680.00
	CONCRETE CLASS A3 MISC. GUTTER PAN	CY						
0540	504SD20-0002	30.000	507.49000	15,224.70	600.00000	18,000.00	550.00000	16,500.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0550	504SD20-0003	241.000	53.54000	12,903.14	65.00000	15,665.00	120.00000	28,920.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) 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	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0560	504SD20-0015 HANDRAIL HR-1 TYPE III LF	50.000	317.88000	15,894.00	500.00000	25,000.00	540.00000	27,000.00	
0570	505SD20-0011 GUARDRAIL GR-MGS1 LF	187.000	33.46000	6,257.02	50.00000	9,350.00	50.00000	9,350.00	
0580	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	1.000	4,461.43000	4,461.43	5,300.00000	5,300.00	5,100.00000	5,100.00	
0590	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1.000	3,011.46000	3,011.46	2,500.00000	2,500.00	3,000.00000	3,000.00	
0600	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	862.000	3.90000	3,361.80	20.00000	17,240.00	10.00000	8,620.00	
0610	507SD20-0005 FENCE FE-CL LF	615.000	27.88000	17,146.20	70.00000	43,050.00	60.00000	36,900.00	
0620	507SD20-0033 PEDESTRIAN FENCE 10' LF	205.000	211.92000	43,443.60	300.00000	61,500.00	605.00000	124,025.00	
0630	508SD20-0002 DEMO. OF PVMT. COMBINATION SY	2,779.000	16.73000	46,492.67	9.00000	25,011.00	25.00000	69,475.00	

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	509SD20-0001	1.000	606.29000	606.29	10,000.00000	10,000.00	300.00000	300.00
	FLOWABLE BACKFILL	CY						
0650	510SX20-0016	615.000	20.00000	12,300.00	12.00000	7,380.00	20.00000	12,300.00
	NS REMOVE EXIST. FENCE (WOVEN WIRE)	LF						
0660	510SX20-0026	2.000	1,673.04000	3,346.08	2,000.00000	4,000.00	3,350.00000	6,700.00
	NS REMOVE EXIST. DROP INLET DROP INLET	EA						
0670	510SX20-0031	2.000	5,799.85000	11,599.70	3,500.00000	7,000.00	4,000.00000	8,000.00
	NS MODIFY EXIST. DROP INLET	EA						
0680	510SX20-0039	20.000	557.68000	11,153.60	85.00000	1,700.00	100.00000	2,000.00
	NS REMOVE EXIST. EXIST. PIPE	LF						
0690	512SD20-0003	1,775.000	82.00000	145,550.00	110.00000	195,250.00	90.00000	159,750.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0700	512SD20-0007	3.000	25,595.24000	76,785.72	15,000.00000	45,000.00	12,000.00000	36,000.00
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	512SD20-0008	1.000	21,871.44000	21,871.44	15,000.00000	15,000.00	12,000.00000	12,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0720	512SD20-0013	1.000	463.70000	463.70	500.00000	500.00	500.00000	500.00
	TYPE 3 BARRICADE 8'	EA						
0730	512SD20-0014	513.000	26.23000	13,455.99	22.50000	11,542.50	25.00000	12,825.00
	TEMPORARY SIGN	SF						
0740	512SD20-0023	9,720.000	10.00000	97,200.00	15.00000	145,800.00	15.00000	145,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
0750	512SD20-0024	9,345.000	2.02000	18,876.90	1.00000	9,345.00	1.00000	9,345.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0760	512SD20-0042	9,125.000	2.17000	19,801.25	1.25000	11,406.25	2.00000	18,250.00
	ERADICATE LINEAR PVMT MRKG	LF						
0770	512SD20-0044	64.000	27.88000	1,784.32	14.00000	896.00	25.00000	1,600.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0780	512SD20-0062	5,861.000	4.71000	27,605.31	5.00000	29,305.00	4.00000	23,444.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	512SD20-0063	3,103.000	5.92000	18,369.76	5.00000	15,515.00	6.00000	18,618.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0800	512SX20-0020	(1)	4,182.59000	4,182.59	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MODIFY SIGNAL RTE 606 AND MORAN ROAD INTERSECTION	LS						
0810	513SD20-0001	(1)	180,000.00000	180,000.00	350,000.00000	350,000.00	250,000.00000	250,000.00
	MOBILIZATION	LS						
0820	517SD20-0001	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0830	602SX20-0005	1.800	39,037.46000	70,267.43	10,000.00000	18,000.00	20,000.00000	36,000.00
	NS TOPSOIL CLASS B 3"	ACRE						
0840	603SD20-0002	177.000	10.65000	1,885.05	14.50000	2,566.50	30.00000	5,310.00
	TEMPORARY SEED	LB						
0850	603SD20-0003	267.000	11.99000	3,201.33	16.00000	4,272.00	40.00000	10,680.00
	REGULAR SEED	LB						
0860	603SD20-0004	213.000	15.06000	3,207.78	20.00000	4,260.00	40.00000	8,520.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRÉS CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	603SD20-0005	125.000	27.33000	3,416.25	35.00000	4,375.00	230.00000	28,750.00
	LEGUME SEED	LB						
0880	603SD20-0006	100.000	42.72000	4,272.00	60.00000	6,000.00	120.00000	12,000.00
	LEGUME OVERSEEDING	LB						
0890	603SD20-0007	5,676.000	0.49000	2,781.24	1.00000	5,676.00	5.00000	28,380.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0900	603SD20-0009	13,600.000	0.85000	11,560.00	1.00000	13,600.00	5.00000	68,000.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0910	603SD20-0014	170.000	6.97000	1,184.90	9.50000	1,615.00	10.00000	1,700.00
	FERTILIZER NITROGEN - N	LB						
0920	603SD20-0015	198.000	3.96000	784.08	5.50000	1,089.00	10.00000	1,980.00
	FERTILIZER PHOSPHOROUS - P	LB						
0930	603SD20-0016	99.000	3.96000	392.04	5.50000	544.50	10.00000	990.00
	FERTILIZER POTASSIUM - K	LB						
0940	606SD20-0001	691.000	12.00000	8,292.00	4.00000	2,764.00	5.00000	3,455.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	606SD20-0003	22.000	20.00000	440.00	4.00000	88.00	5.00000	110.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0960	700SD20-0003	8.000	557.68000	4,461.44	1,100.00000	8,800.00	325.00000	2,600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0970	700SD20-0012	8.000	836.52000	6,692.16	925.00000	7,400.00	550.00000	4,400.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0980	700SD20-0034	235.000	44.61000	10,483.35	26.00000	6,110.00	22.00000	5,170.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0990	700SD20-0035	12.000	50.19000	602.28	50.00000	600.00	22.00000	264.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1000	700SD20-0036	30.000	50.19000	1,505.70	79.00000	2,370.00	22.00000	660.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1010	700SD20-0037	90.000	50.19000	4,517.10	60.00000	5,400.00	22.00000	1,980.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) 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	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1020	700SD20-0038	28.000	1,300.00000	36,400.00	1,300.00000	36,400.00	500.00000	14,000.00	
	CONC. FOUND. STP-1, TY. A	EA							
1030	700SD20-0039	2.000	1,509.00000	3,018.00	1,650.00000	3,300.00	500.00000	1,000.00	
	CONC. FOUND. STP-1, TY. B	EA							
1040	700SD20-0067	2.000	1,410.93000	2,821.86	1,650.00000	3,300.00	3,400.00000	6,800.00	
	PEDESTAL POLE PF-2, 12'	EA							
1050	700SD20-0069	2.000	1,784.57000	3,569.14	2,100.00000	4,200.00	3,700.00000	7,400.00	
	CONC. FOUND. PF-2	EA							
1060	700SD20-0110	298.000	2.23000	664.54	2.50000	745.00	13.00000	3,874.00	
	14/2 CONDUCTOR CABLE	LF							
1070	700SD20-0111	190.000	1.12000	212.80	1.35000	256.50	13.00000	2,470.00	
	14/3 CONDUCTOR CABLE	LF							
1080	700SD20-0113	200.000	2.23000	446.00	2.65000	530.00	13.00000	2,600.00	
	14/5 CONDUCTOR CABLE	LF							
1090	700SD20-0143	45.000	2.23000	100.35	2.65000	119.25	27.00000	1,215.00	
	6 CONDUCTOR CABLE	LF							
1100	700SD20-0177	1.000	1,840.34000	1,840.34	2,200.00000	2,200.00	3,650.00000	3,650.00	
	JUNCTION BOX JB-S1	EA							

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) 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	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1110	700SD20-0192	65.000	83.65000	5,437.25	100.00000	6,500.00	135.00000	8,775.00	
	BORED CONDUIT 3"	LF							
1120	700SD20-0195	45.000	22.31000	1,003.95	26.00000	1,170.00	34.00000	1,530.00	
	CONDUIT PVC 3"	LF							
1130	700SD20-0197	45.000	39.04000	1,756.80	40.00000	1,800.00	40.00000	1,800.00	
	TRENCH EXCAVATION ECI-1	LF							
1140	701SD20-0001	96.000	39.04000	3,747.84	45.00000	4,320.00	40.00000	3,840.00	
	SIGN PANEL	SF							
1150	703SD20-0011	2.000	1,617.27000	3,234.54	1,900.00000	3,800.00	4,460.00000	8,920.00	
	PEDESTRIAN ACTUATION PA-2	EA							
1160	703SD20-0061	2.000	1,516.89000	3,033.78	1,800.00000	3,600.00	2,100.00000	4,200.00	
	PEDESTRIAN SIGNAL HEAD SP-9	EA							
1170	704SD20-0006	6,765.000	2.20000	14,883.00	2.30000	15,559.50	3.00000	20,295.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
1180	704SD20-0008	1,810.000	2.72000	4,923.20	3.50000	6,335.00	5.00000	9,050.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000121172C01

Counties: LOUDOUN

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L13

Project(s): 0606-053-261, B616, C501, CMAQ-5B01(559);

Contract Time: 07/13/26 COMPLETION DATE

Min:

Max:

Contract Description: SHARED USE PATH EXTENSION

Line No / Item ID		Quantity and Units	(1) FORT MYER CONSTRUCTION CORPORATION		(2) EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY		(3) SAGRES CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	704SD20-0010	472.000	28.58000	13,489.76	22.00000	10,384.00	15.00000	7,080.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1200	704SD20-0032	134.000	100.62000	13,483.08	75.00000	10,050.00	80.00000	10,720.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1210	704SD20-0083	10.000	319.08000	3,190.80	95.00000	950.00	100.00000	1,000.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B, CLI	EA						
Section Totals:				\$3,517,003.58		\$3,907,801.85		\$4,757,738.18
Life Cycle Costs:								
Section Total with LCC:				\$3,517,003.58		\$3,907,801.85		\$4,757,738.18
Contract Item Totals				\$3,517,003.58		\$3,907,801.85		\$4,757,738.18
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,517,003.58		\$3,907,801.85		4,757,738.18

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121172C01 **Counties:** LOUDOUN
Letting Date: October 23, 2024 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: L13 **Project(s):** 0606-053-261, B616, C501, CMAQ-5B01(559);
Contract Time: 07/13/26 COMPLETION DATE **Min:** **Max:**
Contract Description: SHARED USE PATH EXTENSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$3,517,003.58	100.00%
2	E1962 EUROVIA ATLANTIC COAST LLC dba VIRGINIA PAVING COMPANY	\$3,907,801.85	111.11%
3	S1016 SAGRES CONSTRUCTION CORPORATION	\$4,757,738.18	135.28%

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	505SD20-0011	550.000	54.00000	29,700.00	46.00000	25,300.00	54.00000	29,700.00
	GUARDRAIL GR-MGS1	LF						
0020	505SD20-0017	4.000	6,454.00000	25,816.00	5,159.00000	20,636.00	4,504.50000	18,018.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0030	505SD20-0018	4.000	2,758.00000	11,032.00	2,442.00000	9,768.00	2,175.50000	8,702.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0040	505SD20-0039	4.000	1,453.00000	5,812.00	1,260.25000	5,041.00	1,162.50000	4,650.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0050	510SX20-0031	2.000	591.00000	1,182.00	921.00000	1,842.00	3,819.50000	7,639.00
	NS MODIFY EXIST. ELECTRICAL SERVICE	EA						
0060	510SX20-0031	4.000	5,597.00000	22,388.00	1,105.00000	4,420.00	3,409.50000	13,638.00
	NS MODIFY EXIST. ITS CONTROLLER CABINET	EA						
0070	510SX20-0031	4.000	332.00000	1,328.00	1,065.00000	4,260.00	4,026.00000	16,104.00
	NS MODIFY EXIST. JUNCTION BOX	EA						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID Item Description			(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SP20-0002	(1)	77,012.00000	77,012.00	36,138.00000	36,138.00	210,648.00000	210,648.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #1 - MM 55	LS						
0090	512SP20-0002	(1)	19,200.00000	19,200.00	33,459.00000	33,459.00	57,910.00000	57,910.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #2 - MM 59	LS						
0100	512SP20-0002	(1)	18,915.00000	18,915.00	57,615.00000	57,615.00	57,910.00000	57,910.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #3 - MM 66	LS						
0110	512SP20-0002	(1)	73,662.00000	73,662.00	40,707.50000	40,707.50	159,502.00000	159,502.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #4 - MM 70	LS						
0120	512SP20-0002	(1)	85,170.00000	85,170.00	38,344.00000	38,344.00	210,648.00000	210,648.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #5 - MM 84	LS						
0130	512SP20-0002	(1)	18,915.00000	18,915.00	33,459.00000	33,459.00	57,910.00000	57,910.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #6 - MM 94	LS						
0140	512SP20-0002	(1)	73,662.00000	73,662.00	39,362.50000	39,362.50	214,842.00000	214,842.00
	NS MAINTENANCE OF TRAFFIC DMS SITE #7 - MM 100	LS						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	513SD20-0001	(1)	74,962.00000	74,962.00	205,464.00000	205,464.00	239,260.00000	239,260.00
	MOBILIZATION	LS						
0160	700SD20-0056	160.000	1,664.00000	266,240.00	2,100.00000	336,000.00	3,610.00000	577,600.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0170	700SD20-0073	2.000	3,436.00000	6,872.00	10,895.00000	21,790.00	5,744.00000	11,488.00
	CONC. FOUND. CF-3	EA						
0180	700SD20-0124	20.000	5.30000	106.00	8.00000	160.00	2.00000	40.00
	CAT 5E DIRECT BURIAL CABLE	LF						
0190	700SD20-0131	1.000	5,485.00000	5,485.00	7,798.00000	7,798.00	8,192.00000	8,192.00
	ELECTRICAL SERVICE SE-2, TY. B	EA						
0200	700SD20-0140	10,250.000	6.90000	70,725.00	5.50000	56,375.00	2.79000	28,597.50
	1 CONDUCTOR CABLE	LF						
0210	700SD20-0144	3,850.000	4.20000	16,170.00	2.75000	10,587.50	1.04000	4,004.00
	8 CONDUCTOR CABLE	LF						
0220	700SD20-0174	3.000	2,620.00000	7,860.00	2,221.00000	6,663.00	1,005.00000	3,015.00
	ELECTRICAL SERVICE WORK PAD	EA						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	700SD20-0178	12.000	2,874.00000	34,488.00	2,700.00000	32,400.00	2,185.50000	26,226.00
	JUNCTION BOX JB-S2	EA						
0240	700SD20-0179	2.000	3,300.00000	6,600.00	3,195.00000	6,390.00	3,138.00000	6,276.00
	JUNCTION BOX JB-S3	EA						
0250	700SD20-0181	8.000	294.00000	2,352.00	210.00000	1,680.00	171.25000	1,370.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0260	700SD20-0187	820.000	21.20000	17,384.00	52.60000	43,132.00	30.41000	24,936.20
	CONDUIT METAL 2"	LF						
0270	700SD20-0191	220.000	57.40000	12,628.00	51.25000	11,275.00	132.68000	29,189.60
	BORED CONDUIT 2"	LF						
0280	700SD20-0194	1,910.000	18.20000	34,762.00	3.10000	5,921.00	7.42000	14,172.20
	CONDUIT PVC 2"	LF						
0290	700SD20-0197	1,585.000	12.20000	19,337.00	26.00000	41,210.00	12.09000	19,162.65
	TRENCH EXCAVATION ECI-1	LF						
0300	700SD20-0199	8.000	3,496.00000	27,968.00	3,417.00000	27,336.00	9,753.00000	78,024.00
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	700SX20-0002	1.000	236,292.00000	236,292.00	265,329.00000	265,329.00	299,507.00000	299,507.00
	NS SIGN STRUCTURE, OVERHEAD SPAN DMS SPAN STRUCTURE 141' - 160' TY. 1	EA						
0320	700SX20-0017	1.000	14,091.00000	14,091.00	48,830.00000	48,830.00	59,996.00000	59,996.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE MM 100	EA						
0330	700SX20-0021	7.000	151,447.00000	1,060,129.00	161,750.00000	1,132,250.00	133,533.86000	934,737.02
	NS TRAFFIC SIGN DMS TYPE 1 FULL COLOR	EA						
0340	703SD20-0055	4.000	8,052.00000	32,208.00	4,611.00000	18,444.00	8,889.50000	35,558.00
	UNINTERRUPT. PWR SUPPLY CABINET ATT	EA						
0350	801SD20-0001	2.000	11,602.00000	23,204.00	14,057.00000	28,114.00	15,427.00000	30,854.00
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
0360	801SX20-0001	1.000	7,335.00000	7,335.00	12,555.00000	12,555.00	16,991.00000	16,991.00
	NS COMMUNICATION EQUIP. ITS CONTROLLER CABINET POLE MOUNTED	EA						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	801SX20-0001	2.000	3,353.00000	6,706.00	2,389.00000	4,778.00	3,960.00000	7,920.00
	NS COMMUNICATION EQUIP. NEMA 4 STAINLESS STEEL JUNCTION BOX	EA						
0380	801SX20-0001	1.000	6,934.00000	6,934.00	10,250.50000	10,250.50	8,963.00000	8,963.00
	NS COMMUNICATION EQUIP. STEP DOWN TRANSFORMER	EA						
0390	801SX20-0001	1.000	6,934.00000	6,934.00	10,292.25000	10,292.25	8,963.00000	8,963.00
	NS COMMUNICATION EQUIP. STEP UP TRANSFORMER	EA						
0400	801SX20-0003	665.000	2.20000	1,463.00	11.00000	7,315.00	10.49000	6,975.85
	NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH CABLE STUB	LF						
0410	802SD20-0001	7.000	7,240.00000	50,680.00	7,114.00000	49,798.00	6,054.71000	42,382.97
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0420	804SD20-0007	1.000	167,152.00000	167,152.00	207,998.25000	207,998.25	197,300.00000	197,300.00
	DMS SPAN STRUCTURE 80' - 100' TY. 1	EA						
0430	804SD20-0009	2.000	224,165.00000	448,330.00	244,540.50000	489,081.00	264,732.50000	529,465.00
	DMS SPAN STRUCTURE 121' - 140' TY. 1	EA						

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Line No / Item ID		Quantity and Units	(1) LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	804SD20-0012	1,310.000	3.70000	4,847.00	14.00000	18,340.00	3.22000	4,218.20
	DMS COMMUNICATION CABLE	LF						
0450	804SD20-0019	7.000	11,911.00000	83,377.00	1,987.00000	13,909.00	10,195.71000	71,369.97
	DMS SUPPORT MATERIALS PACKAGE	EA						
0460	808SD20-0005	2.000	1,123.00000	2,246.00	1,206.25000	2,412.50	2,716.00000	5,432.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
0470	808SD20-0006	2.000	1,758.00000	3,516.00	3,313.00000	6,626.00	4,073.00000	8,146.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
0480	808SD20-0007	2.000	2,293.00000	4,586.00	3,346.00000	6,692.00	4,302.00000	8,604.00
	FIBER DISTRIBUTION CENTER	EA						
0490	809SD20-0002	3.000	2,045.00000	6,135.00	3,245.00000	9,735.00	2,069.33000	6,207.99
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
0500	810SD20-0006	2.000	625.00000	1,250.00	1,000.00000	2,000.00	766.00000	1,532.00
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA						
Section Totals:			\$3,235,148.00		\$3,509,283.00		\$4,424,497.15	
Life Cycle Costs:								
Section Total with LCC:			\$3,235,148.00		\$3,509,283.00		\$4,424,497.15	

Tabulation of Bids

Contract ID: C0000122140M01

Counties: CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L60

Project(s): 0095-M11-636,M501, NHPP-5B27(084);

Contract Time: 06/03/26 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Contract Item Totals	\$3,235,148.00	\$3,509,283.00	\$4,424,497.15
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,235,148.00	\$3,509,283.00	4,424,497.15

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122140M01 **Counties:** CHESTERFIELD, HANOVER, HENRICO, RICHMOND CITY
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L60 **Project(s):** 0095-M11-636,M501, NHPP-5B27(084);
Contract Time: 06/03/26 COMPLETION DATE **Min:** **Max:**
Contract Description: INSTALL CHANGEABLE MESSAGE SIGNS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L2214 LUMIN8 TRANSPORTATION TECHNOLOGIES, LLC	\$3,235,148.00	100.00%
2	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$3,509,283.00	108.47%
3	S715 ELITE CONTRACTING GROUP, INC.	\$4,424,497.15	136.76%

Tabulation of Bids

Contract ID: C0000120401N01

Counties: ALLEGHANY

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L62

Project(s): 0064-003-698, N501, NHPP-064-1(128);

Contract Time: 11/26/25 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID				(1) THE TRUESDELL CORPORATION		(2) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001	2,399.000		4.00000	9,596.00	3.40000	8,156.60	4.15000	9,955.85
	TACK COAT	GAL							
0020	315SD20-0015	21,648.000		1.05000	22,730.40	1.15000	24,895.20	1.15000	24,895.20
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF							
0040	315SP20-0051	4,984.000		154.00000	767,536.00	165.00000	822,360.00	190.00000	946,960.00
	ASPH. CONC. BMD P+VO SM-12.5D	TON							
0050	315SX20-0004	28,263.000		23.00000	650,049.00	29.70000	839,411.10	24.25000	685,377.75
	NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT	SY							
0070	512SD20-0025	1,300.000		8.00000	10,400.00	7.00000	9,100.00	10.00000	13,000.00
	PORT.CHANGEABLE MESS. SIGN	HR							
0080	512SD20-0047	24,354.000		1.05000	25,571.70	0.90000	21,918.60	1.20000	29,224.80
	TEMP. PVMT MRKG TY. A, 6"	LF							

Tabulation of Bids

Contract ID: C0000120401N01

Counties: ALLEGHANY

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L62

Project(s): 0064-003-698, N501, NHPP-064-1(128);

Contract Time: 11/26/25 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID Item Description			(1) THE TRUESDELL CORPORATION		(2) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	512SP20-0002	(1)	60,749.90000	60,749.90	150,388.35000	150,388.35	125,000.00000	125,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0100	513SD20-0001	(1)	78,998.00000	78,998.00	144,000.00000	144,000.00	275,000.00000	275,000.00
	MOBILIZATION	LS						
0110	515SD20-0013	45,305.000	3.20000	144,976.00	3.25000	147,241.25	3.75000	169,893.75
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0120	704SD20-0027	24,354.000	4.50000	109,593.00	4.85000	118,116.90	5.35000	130,293.90
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0130	704SD20-0032	181.000	48.00000	8,688.00	52.00000	9,412.00	51.75000	9,366.75
	INLAID PAVEMENT MARKER ASPHALT	EA						
Section Totals:				\$1,888,888.00		\$2,295,000.00		\$2,418,968.00
Life Cycle Costs:								
Section Total with LCC:				\$1,888,888.00		\$2,295,000.00		\$2,418,968.00
Contract Item Totals				\$1,888,888.00		\$2,295,000.00		\$2,418,968.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,888,888.00		\$2,295,000.00		2,418,968.00

Tabulation of Bids

Contract ID: C0000120401N01 **Counties:** ALLEGHANY
Letting Date: October 23, 2024 **District(s):** STAUNTON / LEXINGTON
Call Order: L62 **Project(s):** 0064-003-698, N501, NHPP-064-1(128);
Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**
Contract Description: HIGH FRICTION SURFACE TREATMENT
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120401N01

Counties: ALLEGHANY

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L62

Project(s): 0064-003-698, N501, NHPP-064-1(128);

Contract Time: 11/26/25 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	310SD20-0001 TACK COAT GAL	2,399.000	4.20000 10,075.80				
0020	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT LF	21,648.000	1.40000 30,307.20				
0040	315SP20-0051 ASPH. CONC. BMD P+VO SM-12.5D TON	4,984.000	198.00000 986,832.00				
0050	315SX20-0004 NS PAVEMENT HIGH FRICTION EPOXY AGGREGATE SURFACE TREATMENT SY	28,263.000	28.00000 791,364.00				
0070	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	1,300.000	8.00000 10,400.00				
0080	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	24,354.000	1.50000 36,531.00				
0090	512SP20-0002 NS MAINTENANCE OF TRAFFIC MOT LS	(1)	180,000.00000 180,000.00				

Tabulation of Bids

Contract ID: C0000120401N01

Counties: ALLEGHANY

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L62

Project(s): 0064-003-698, N501, NHPP-064-1(128);

Contract Time: 11/26/25 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	513SD20-0001 (1)	250,000.00000	250,000.00				
	MOBILIZATION LS						
0110	515SD20-0013 45,305.000	3.90000	176,689.50				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0120	704SD20-0027 24,354.000	6.60000	160,736.40				
	TYPE B CLASS VI PVMT LINE LF MRKG 6"						
0130	704SD20-0032 181.000	75.00000	13,575.00				
	INLAID PAVEMENT MARKER EA ASPHALT						
Section Totals:			\$2,646,510.90				
Life Cycle Costs:							
Section Total with LCC:			\$2,646,510.90				
Contract Item Totals			\$2,646,510.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,646,510.90				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120401N01 **Counties:** ALLEGHANY
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / LEXINGTON
Call Order: L62 **Project(s):** 0064-003-698, N501, NHPP-064-1(128);
Contract Time: 11/26/25 COMPLETION DATE **Min:** **Max:**
Contract Description: HIGH FRICTION SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T1107 THE TRUESDELL CORPORATION	\$1,888,888.00	100.00%
2	A1335 AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	\$2,295,000.00	121.50%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,418,968.00	128.06%
4	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,646,510.90	140.11%

Tabulation of Bids

Contract ID: C0000114000N01

Counties: CHESTERFIELD, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L64

Project(s): 9999-964-566, N501, HSIP-964-4(191);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD DEPARTURE IMPROVEMENTS

Line No / Item ID		(1) AMERICAN ROAD MARKINGS, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	512SD20-0023 TRUCK MOUNTED ATTENUATOR 160.000 HR	100.00000	16,000.00				
0020	512SD20-0024 GROUP 2 CHANNELIZING DEVICES 20.000 DAY	150.00000	3,000.00				
0030	512SD20-0025 PORT.CHANGEABLE MESS. SIGN 160.000 HR	50.00000	8,000.00				
0040	512SD20-0026 ELECTRONIC ARROW BOARD 160.000 HR	25.00000	4,000.00				
0050	512SP20-0001 PORTABLE TEMPORARY RUMBLE STRIP ARRAY 20.000 DAY	200.00000	4,000.00				
0060	513SD20-0001 MOBILIZATION (1) LS	45,000.00000	45,000.00				
0070	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE 6.000 EA	550.00000	3,300.00				

Tabulation of Bids

Contract ID: C0000114000N01

Counties: CHESTERFIELD, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L64

Project(s): 9999-964-566, N501, HSIP-964-4(191);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD DEPARTURE IMPROVEMENTS

Line No / Item ID Item Description			(1) AMERICAN ROAD MARKINGS, L.L.C.					
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	700SD20-0004	1.000	605.00000	605.00				
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
0090	700SD20-0013	2.000	550.00000	1,100.00				
	RELOCATE EX. 2 POST GRND MOUNT SGN PANEL	EA						
0100	700SD20-0034	16.000	27.50000	440.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0110	700SD20-0037	669.000	33.00000	22,077.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0120	700SD20-0038	59.000	495.00000	29,205.00				
	CONC. FOUND. STP-1, TY. A	EA						
0130	700SX20-0021	10.000	100.00000	1,000.00				
	NS TRAFFIC SIGN YELLOW RETROREFLECTIVE STRIP	EA						
0140	701SD20-0001	456.000	34.95000	15,937.20				
	SIGN PANEL	SF						
0150	704SD20-0015	60.000	30.00000	1,800.00				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000114000N01

Counties: CHESTERFIELD, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: October 23, 2024

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L64

Project(s): 9999-964-566, N501, HSIP-964-4(191);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD DEPARTURE IMPROVEMENTS

Line No / Item ID Item Description			(1) AMERICAN ROAD MARKINGS, L.L.C.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	28.000 EA	100.00000	2,800.00				
0170	704SD20-0112 TYPE A CLASS I PVMT LINE MRKG 4"	340.000 LF	1.99000	676.60				
0180	704SD20-0113 TYPE A CLASS I PVMT LINE MRKG 6"	378,700.000 LF	0.34000	128,758.00				
Section Totals:				\$287,698.80				
Life Cycle Costs:								
Section Total with LCC:				\$287,698.80				
Contract Item Totals				\$287,698.80				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$287,698.80				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114000N01 **Counties:** CHESTERFIELD, NEW KENT, POWHATAN, PRINCE GEORGE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L64 **Project(s):** 9999-964-566, N501, HSIP-964-4(191);
Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ROAD DEPARTURE IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$287,698.80	100.00%

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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	315SD20-0001	100.000 TON	300.00000	30,000.00	500.00000	50,000.00	500.00000	50,000.00
	ASPHALT CONCRETE TY. SM-12.5A CONST							
0020	401SD20-0003	50.000 CY	150.00000	7,500.00	100.00000	5,000.00	100.00000	5,000.00
	POROUS BACKFILL							
0030	401SD20-0009	20.000 CY	200.00000	4,000.00	60.00000	1,200.00	100.00000	2,000.00
	STRUCTURE EXCAVATION MAINT.							
0040	406SD20-0011	500.000 LB	8.00000	4,000.00	10.00000	5,000.00	10.00000	5,000.00
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.							
0050	406SD20-0013	500.000 LB	8.00000	4,000.00	10.00000	5,000.00	15.00000	7,500.00
	CR REINF. STEEL CL. III SPR. STRUCT. MAINT.							
0060	411SX20-0001	750.000 SF	125.00000	93,750.00	250.00000	187,500.00	225.00000	168,750.00
	NS PRE. & SPOT COAT EX. STR. STRUCTURE							
0070	411SX20-0005	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE							

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	411SX20-0006	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
	NS DISPOSAL OF MATERIAL STRUCTURE	LS						
0090	412SD20-0010	10.000	1,000.00000	10,000.00	2,000.00000	20,000.00	2,250.00000	22,500.00
	ANCHOR BOLT REPLACEMENT	EA						
0100	412SD20-0011	10.000	250.00000	2,500.00	750.00000	7,500.00	125.00000	1,250.00
	REPLACE HIGH STRENGTH GROUT	LF						
0110	412SD20-0017	1,000.000	25.00000	25,000.00	65.00000	65,000.00	40.00000	40,000.00
	EMBEDDED GALVANIC ANODES	EA						
0120	412SD20-0034	150.000	1,000.00000	150,000.00	950.00000	142,500.00	1,250.00000	187,500.00
	H.E.S. PATCHING TYPE B	SY						
0130	412SD20-0036	50.000	1,000.00000	50,000.00	1,400.00000	70,000.00	1,900.00000	95,000.00
	H.E.S. PATCHING TYPE C	SY						
0140	412SD20-0039	100.000	150.00000	15,000.00	200.00000	20,000.00	150.00000	15,000.00
	EXPANSION JOINT REMOVAL	LF						
0150	412SD20-0042	75.000	750.00000	56,250.00	300.00000	22,500.00	500.00000	37,500.00
	EXPANSION JOINT RECONSTRUCTION HES	LF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:	
0160	412SD20-0043	100.000	150.00000	15,000.00	100.00000	10,000.00	60.00000	6,000.00
	EXPANSION JOINT PREPARATION	LF						
0170	412SD20-0046	25.000	500.00000	12,500.00	400.00000	10,000.00	400.00000	10,000.00
	BACK WALL RECONSTRUCTION HES	LF						
0180	412SD20-0047	3.000	3,000.00000	9,000.00	9,500.00000	28,500.00	3,750.00000	11,250.00
	BEAM END REPAIR	EA						
0190	412SD20-0048	5.000	5,000.00000	25,000.00	7,000.00000	35,000.00	6,000.00000	30,000.00
	JACKING AND BLOCKING BEAM	EA						
0200	412SD20-0049	50.000	1,500.00000	75,000.00	2,400.00000	120,000.00	1,850.00000	92,500.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0210	412SD20-0050	5.000	250.00000	1,250.00	150.00000	750.00	250.00000	1,250.00
	REPLACE CONCRETE CURB	LF						
0220	412SD20-0051	5.000	1,000.00000	5,000.00	500.00000	2,500.00	750.00000	3,750.00
	REPLACE CONCRETE RAILS TYPE A	LF						
0230	412SD20-0052	5.000	1,000.00000	5,000.00	500.00000	2,500.00	950.00000	4,750.00
	REPLACE CONCRETE RAILS TYPE B	LF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:	
0240	412SD20-0053	2.000	1,250.00000	2,500.00	1,000.00000	2,000.00	2,000.00000	4,000.00
	REPLACE CONCRETE POST	EA						
0250	412SD20-0061	275.000	1,200.00000	330,000.00	1,900.00000	522,500.00	1,850.00000	508,750.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0260	412SX20-0006	250.000	65.00000	16,250.00	200.00000	50,000.00	60.00000	15,000.00
	CLEAN AND RESEAL EXPANSION JOINT	LF						
0270	416SD20-0003	2,400.000	50.00000	120,000.00	92.00000	220,800.00	52.00000	124,800.00
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0280	420SD20-0021	100.000	100.00000	10,000.00	120.00000	12,000.00	150.00000	15,000.00
	ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	LF						
0290	420SD20-0022	100.000	100.00000	10,000.00	170.00000	17,000.00	175.00000	17,500.00
	ADHESIVE BASED JT. SEALER CL. I, 3" MAINT.	LF						
0300	420SD20-0027	100.000	100.00000	10,000.00	50.00000	5,000.00	75.00000	7,500.00
	ADHESIVE BASED JT. SEALER CL. III, 1/2" MAINT.	LF						
0310	420SD20-0028	100.000	100.00000	10,000.00	54.00000	5,400.00	95.00000	9,500.00
	ADHESIVE BASED JT. SEALER CL. III, 1" MAINT.	LF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:	
0320	420SD20-0029	100.000	100.00000	10,000.00	72.00000	7,200.00	115.00000	11,500.00
	ADHESIVE BASED JT. SEALER CL. III, 2" MAINT.	LF						
0330	421SD20-0006	100.000	750.00000	75,000.00	650.00000	65,000.00	600.00000	60,000.00
	ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	LF						
0340	421SD20-0008	100.000	750.00000	75,000.00	675.00000	67,500.00	650.00000	65,000.00
	ELASTOMERIC EXPANS. DAM 3+" TO 4" SPRSTR MAINT	LF						
0350	421SD20-0009	100.000	500.00000	50,000.00	690.00000	69,000.00	700.00000	70,000.00
	ELASTOMERIC EXPANS. DAM 4+" TO 5" SPRSTR MAINT	LF						
0360	426SD20-0001	2.000	5,000.00000	10,000.00	4,000.00000	8,000.00	7,500.00000	15,000.00
	REPLACE BEARING	EA						
0370	426SD20-0002	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00	5,000.00000	10,000.00
	RESET EXIST. ROCKER EXPN. BEARING	EA						
0380	426SD20-0003	2.000	2,500.00000	5,000.00	4,500.00000	9,000.00	3,500.00000	7,000.00
	MODIFY EXIST. ROCKER EXPANSION BEARING	EA						
0390	426SD20-0004	2.000	2,500.00000	5,000.00	4,000.00000	8,000.00	3,500.00000	7,000.00
	MODIFY EXIST. FIXED BEARING	EA						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:	
0400	427SD20-0001	75.000	75.00000	5,625.00	35.00000	2,625.00	40.00000	3,000.00
	SILICONE JOINT SEALANT 1"	LF						
0410	427SD20-0002	75.000	100.00000	7,500.00	45.00000	3,375.00	50.00000	3,750.00
	SILICONE JOINT SEALANT 1-1/2"	LF						
0420	431SD20-0002	3,750.000	63.00000	236,250.00	90.00000	337,500.00	80.00000	300,000.00
	EPOXY OVERLAY MAINT	SY						
0430	512SD20-0003	100.000	100.00000	10,000.00	60.00000	6,000.00	52.00000	5,200.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0440	512SD20-0007	2.000	10,000.00000	20,000.00	20,000.00000	40,000.00	17,500.00000	35,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0450	512SD20-0008	2.000	10,000.00000	20,000.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0460	512SD20-0013	2.000	400.00000	800.00	1,000.00000	2,000.00	600.00000	1,200.00
	TYPE 3 BARRICADE 8'	EA						
0470	512SD20-0014	750.000	20.00000	15,000.00	35.00000	26,250.00	40.00000	30,000.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:			
0480	512SD20-0027	1,000.000		155.00000	155,000.00	30.00000	30,000.00	40.00000	40,000.00
	FLAGGER SERVICE		HR						
0490	512SD20-0042	100.000		10.00000	1,000.00	15.00000	1,500.00	15.00000	1,500.00
	ERADICATE LINEAR PVMT MRKG		LF						
0500	512SD20-0061	50.000		20.00000	1,000.00	10.00000	500.00	15.00000	750.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"		LF						
0510	512SD20-0062	50.000		20.00000	1,000.00	11.00000	550.00	18.00000	900.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"		LF						
0520	512SD20-0063	50.000		20.00000	1,000.00	15.00000	750.00	20.00000	1,000.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"		LF						
0530	512SD20-0064	50.000		20.00000	1,000.00	24.00000	1,200.00	24.00000	1,200.00
	TEMP. PVMT MRKG TY. D, CL. III, 12"		LF						
0540	512SD20-0065	50.000		20.00000	1,000.00	30.00000	1,500.00	50.00000	2,500.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"		LF						
0550	512SX20-0045	24.000		250.00000	6,000.00	120.00000	2,880.00	100.00000	2,400.00
	NS SAFETY NIGHT EFFECT		HR						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (ABINGDON)	EA						
0570	513SX20-0001	1.000	10,000.00000	10,000.00	21,000.00000	21,000.00	40,000.00000	40,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (LEBANON)	EA						
0580	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WISE)	EA						
0590	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WYTHEVILLE)	EA						
0600	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (ABINGDON)	EA						
0610	513SX20-0001	5.000	10,000.00000	50,000.00	12,000.00000	60,000.00	25,000.00000	125,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (LEBANON)	EA						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, 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:	
0620	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WISE)	EA						
0630	513SX20-0001	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WYTHEVILLE)	EA						
0640	513SX20-0002	1.000	10,000.00000	10,000.00	14,500.00000	14,500.00	30,000.00000	30,000.00
	EMERGENCY MOBILIZATION	EA						
0650	515SD20-0004	1,000.000	50.00000	50,000.00	60.00000	60,000.00	50.00000	50,000.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0660	704SD20-0001	200.000	20.00000	4,000.00	15.00000	3,000.00	20.00000	4,000.00
	TYPE A PVMT LINE MRKG 4"	LF						
0670	704SD20-0002	200.000	20.00000	4,000.00	17.00000	3,400.00	24.00000	4,800.00
	TYPE A PVMT LINE MRKG 6"	LF						
0680	704SD20-0026	250.000	20.00000	5,000.00	15.00000	3,750.00	24.00000	6,000.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0690	704SD20-0027	250.000	20.00000	5,000.00	18.00000	4,500.00	24.00000	6,000.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description		(1) M. D. MILLER CO., INC.		(2) PATRICK CONSTRUCTION, INC.		(3) ELK KNOB, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,043,675.00		\$2,674,130.00		\$2,720,750.00
Life Cycle Costs:							
Section Total with LCC:			\$2,043,675.00		\$2,674,130.00		\$2,720,750.00
Contract Item Totals			\$2,043,675.00		\$2,674,130.00		\$2,720,750.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,043,675.00		\$2,674,130.00		2,720,750.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0001 ASPHALT CONCRETE TY. SM-12.5A CONST	100.000	570.00000	57,000.00			
0020	401SD20-0003 POROUS BACKFILL	50.000	90.00000	4,500.00			
0030	401SD20-0009 STRUCTURE EXCAVATION MAINT.	20.000	400.00000	8,000.00			
0040	406SD20-0011 CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	500.000	5.00000	2,500.00			
0050	406SD20-0013 CR REINF. STEEL CL. III SPR. STRUCT. MAINT.	500.000	5.00000	2,500.00			
0060	411SX20-0001 NS PRE. & SPOT COAT EX. STR. STRUCTURE	750.000	70.00000	52,500.00			
0070	411SX20-0005 NS ENV. PROT. & HEALTH & SAFETY STRUCTURE	(1)	20,000.00000	20,000.00			
0080	411SX20-0006 NS DISPOSAL OF MATERIAL STRUCTURE	(1)	18,000.00000	18,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	412SD20-0010 ANCHOR BOLT REPLACEMENT EA	10.000	1,750.00000	17,500.00			
0100	412SD20-0011 REPLACE HIGH STRENGTH GROUT LF	10.000	200.00000	2,000.00			
0110	412SD20-0017 EMBEDDED GALVANIC ANODES EA	1,000.000	60.00000	60,000.00			
0120	412SD20-0034 H.E.S. PATCHING TYPE B SY	150.000	1,000.00000	150,000.00			
0130	412SD20-0036 H.E.S. PATCHING TYPE C SY	50.000	2,000.00000	100,000.00			
0140	412SD20-0039 EXPANSION JOINT REMOVAL LF	100.000	100.00000	10,000.00			
0150	412SD20-0042 EXPANSION JOINT RECONSTRUCTION HES LF	75.000	850.00000	63,750.00			
0160	412SD20-0043 EXPANSION JOINT PREPARATION LF	100.000	50.00000	5,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	412SD20-0046 BACK WALL RECONSTRUCTION HES LF	25.000	850.00000	21,250.00			
0180	412SD20-0047 BEAM END REPAIR EA	3.000	5,000.00000	15,000.00			
0190	412SD20-0048 JACKING AND BLOCKING BEAM EA	5.000	5,500.00000	27,500.00			
0200	412SD20-0049 CONC. SUPERSTR. SURFACE REPAIR SY	50.000	3,000.00000	150,000.00			
0210	412SD20-0050 REPLACE CONCRETE CURB LF	5.000	400.00000	2,000.00			
0220	412SD20-0051 REPLACE CONCRETE RAILS TYPE A LF	5.000	500.00000	2,500.00			
0230	412SD20-0052 REPLACE CONCRETE RAILS TYPE B LF	5.000	1,000.00000	5,000.00			
0240	412SD20-0053 REPLACE CONCRETE POST EA	2.000	2,000.00000	4,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	275.000	3,100.00000	852,500.00			
0260	412SX20-0006 CLEAN AND RESEAL EXPANSION JOINT	250.000	60.00000	15,000.00			
0270	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	2,400.000	115.00000	276,000.00			
0280	420SD20-0021 ADHESIVE BASED JT. SEALER CL. I, 2-1/2" MAINT.	100.000	225.00000	22,500.00			
0290	420SD20-0022 ADHESIVE BASED JT. SEALER CL. I, 3" MAINT.	100.000	250.00000	25,000.00			
0300	420SD20-0027 ADHESIVE BASED JT. SEALER CL. III, 1/2" MAINT.	100.000	225.00000	22,500.00			
0310	420SD20-0028 ADHESIVE BASED JT. SEALER CL. III, 1" MAINT.	100.000	230.00000	23,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	420SD20-0029 ADHESIVE BASED JT. SEALER CL. III, 2" MAINT.	100.000	235.00000	23,500.00			
0330	421SD20-0006 ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	100.000	900.00000	90,000.00			
0340	421SD20-0008 ELASTOMERIC EXPANS. DAM 3+" TO 4" SPRSTR MAINT	100.000	1,000.00000	100,000.00			
0350	421SD20-0009 ELASTOMERIC EXPANS. DAM 4+" TO 5" SPRSTR MAINT	100.000	1,100.00000	110,000.00			
0360	426SD20-0001 REPLACE BEARING	2.000	4,500.00000	9,000.00			
0370	426SD20-0002 RESET EXIST. ROCKER EXPN. BEARING	2.000	1,800.00000	3,600.00			
0380	426SD20-0003 MODIFY EXIST. ROCKER EXPANSION BEARING	2.000	2,500.00000	5,000.00			
0390	426SD20-0004 MODIFY EXIST. FIXED BEARING	2.000	2,000.00000	4,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	427SD20-0001 SILICONE JOINT SEALANT 1"	75.000	100.00000	7,500.00			
	LF						
0410	427SD20-0002 SILICONE JOINT SEALANT 1-1/2"	75.000	100.00000	7,500.00			
	LF						
0420	431SD20-0002 EPOXY OVERLAY MAINT	3,750.000	100.00000	375,000.00			
	SY						
0430	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A	100.000	75.00000	7,500.00			
	LF						
0440	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	2.000	5,000.00000	10,000.00			
	EA						
0450	512SD20-0008 IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	2.000	5,000.00000	10,000.00			
	EA						
0460	512SD20-0013 TYPE 3 BARRICADE 8'	2.000	3,000.00000	6,000.00			
	EA						
0470	512SD20-0014 TEMPORARY SIGN	750.000	45.00000	33,750.00			
	SF						

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	512SD20-0027 FLAGGER SERVICE HR	1,000.000	40.00000	40,000.00			
0490	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	100.000	29.00000	2,900.00			
0500	512SD20-0061 TEMP. PVMT MRKG TY. D, CL. III, 4" LF	50.000	35.00000	1,750.00			
0510	512SD20-0062 TEMP. PVMT MRKG TY. D, CL. III, 6" LF	50.000	38.00000	1,900.00			
0520	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8" LF	50.000	42.00000	2,100.00			
0530	512SD20-0064 TEMP. PVMT MRKG TY. D, CL. III, 12" LF	50.000	46.00000	2,300.00			
0540	512SD20-0065 TEMP. PVMT MRKG TY. D, CL. III, 24" LF	50.000	83.00000	4,150.00			
0550	512SX20-0045 NS SAFETY NIGHT EFFECT HR	24.000	250.00000	6,000.00			

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 513SX20-0001	1.000	30,000.00000	30,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (ABINGDON)							
0570 513SX20-0001	1.000	30,000.00000	30,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (LEBANON)							
0580 513SX20-0001	1.000	30,000.00000	30,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WISE)							
0590 513SX20-0001	1.000	30,000.00000	30,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WYTHEVILLE)							
0600 513SX20-0001	1.000	25,000.00000	25,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (ABINGDON)							
0610 513SX20-0001	5.000	25,000.00000	125,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (LEBANON)							

Tabulation of Bids

Contract ID: C0000124644B52

Counties: BRISTOL

Letting Date: October 23, 2024

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: L66

Project(s): 9999-961-842,B652, STP-PM01(358);

Contract Time: 12/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description			(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 513SX20-0001	1.000		25,000.00000	25,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WISE)		EA						
0630 513SX20-0001	1.000		25,000.00000	25,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WYTHEVILLE)		EA						
0640 513SX20-0002	1.000		40,000.00000	40,000.00				
EMERGENCY MOBILIZATION		EA						
0650 515SD20-0004	1,000.000		65.00000	65,000.00				
FLEXIBLE PAVE.PLANING 0"-2"		SY						
0660 704SD20-0001	200.000		25.00000	5,000.00				
TYPE A PVMT LINE MRKG 4"		LF						
0670 704SD20-0002	200.000		32.00000	6,400.00				
TYPE A PVMT LINE MRKG 6"		LF						
0680 704SD20-0026	250.000		36.00000	9,000.00				
TYPE B CLASS VI PVMT LINE MRKG 4"		LF						
0690 704SD20-0027	250.000		41.00000	10,250.00				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: C0000124644B52 **Counties:** BRISTOL
Letting Date: October 23, 2024 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L66 **Project(s):** 9999-961-842,B652, STP-PM01(358);
Contract Time: 12/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON - CALL BRIDGE REPAIR

Line No / Item ID Item Description		(4) LANFORD BROTHERS COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,356,100.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,356,100.00				
Contract Item Totals			\$3,356,100.00				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$3,356,100.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124644B52 **Counties:** BRISTOL
Letting Date: October 23, 2024 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: L66 **Project(s):** 9999-961-842,B652, STP-PM01(358);
Contract Time: 12/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON - CALL BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$2,043,675.00	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$2,674,130.00	130.85%
3	E155 ELK KNOB, INC.	\$2,720,750.00	133.13%
4	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,356,100.00	164.22%

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	8,490.00000	8,490.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	9.000	1,000.00000	9,000.00	600.00000	5,400.00	850.00000	7,650.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	302SD20-0013	2.000	988.05000	1,976.10	2,600.00000	5,200.00	2,920.00000	5,840.00
	ENDWALL EW-12	EA						
0040	302SD20-0134	34.000	327.60000	11,138.40	290.00000	9,860.00	640.00000	21,760.00
	30" X 19" ELLIPTICAL PIPE	LF						
0050	303SD20-0004	(1)	148,330.66000	148,330.66	173,000.00000	173,000.00	290,000.00000	290,000.00
	GRADING	LS						
0060	303SD20-0021	685.000	2.31000	1,582.35	20.00000	13,700.00	120.00000	82,200.00
	TEMPORARY DIVERSION DIKE	LF						
0070	303SD20-0022	10.000	1,144.50000	11,445.00	850.00000	8,500.00	2,750.00000	27,500.00
	CHECK DAM ROCK TY. I	EA						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0023	18.000	420.00000	7,560.00	900.00000	16,200.00	1,930.00000	34,740.00
	CHECK DAM ROCK TY. II	EA						
0090	303SD20-0028	2.000	9,945.49000	19,890.98	6,000.00000	12,000.00	2,400.00000	4,800.00
	DEWATERING BASIN EC-8	EA						
0100	303SD20-0029	279.000	3.15000	878.85	15.00000	4,185.00	140.00000	39,060.00
	SILTATION CONTROL EXCAVATION	CY						
0110	303SD20-0033	1,283.000	10.50000	13,471.50	25.00000	32,075.00	7.20000	9,237.60
	TEMP. SILT FENCE TYPE B	LF						
0120	303SX20-0008	3,523.000	3.15000	11,097.45	4.00000	14,092.00	7.10000	25,013.30
	NS GEOTEXTILE FABRIC (SUBGRADE SEPARATION GEOTEXTILE)	SY						
0130	305SX20-0005	1,350.000	33.60000	45,360.00	1.00000	1,350.00	93.00000	125,550.00
	NS BORROW EXCAVATION (MIN. CBR-5)	CY						
0140	306SD20-0001	9.080	273.00000	2,478.84	300.00000	2,724.00	420.00000	3,813.60
	LIME	TON						
0150	308SD20-0007	1,068.000	33.60000	35,884.80	60.00000	64,080.00	110.00000	117,480.00
	AGGR. MATL. NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS 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:	
0160	308SX20-0003	13.000	68.25000	887.25	250.00000	3,250.00	340.00000	4,420.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0170	315SD20-0007	239.000	246.75000	58,973.25	141.65000	33,854.35	210.00000	50,190.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0180	315SD20-0010	470.000	210.00000	98,700.00	140.00000	65,800.00	140.00000	65,800.00
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	38.000	6.30000	239.40	30.00000	1,140.00	30.00000	1,140.00
	NS SAW-CUT ASPH CONC FULL DEPTH (3.5 TO 7 INCHES)	LF						
0200	401SD20-0001	1,553.000	86.73000	134,691.69	60.00000	93,180.00	77.00000	119,581.00
	STRUCTURE EXCAVATION CONST.	CY						
0210	401SD20-0002	2,821.000	48.43000	136,621.03	52.00000	146,692.00	53.00000	149,513.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0220	401SD20-0004	122.000	34.62000	4,223.64	110.00000	13,420.00	86.00000	10,492.00
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS 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:	
0230	401SD20-0007	3.000	44,219.95000	132,659.85	60,000.00000	180,000.00	142,800.00000	428,400.00
	COFFERDAM	EA						
0240	401SX20-0002	(1)	43,637.88000	43,637.88	60,000.00000	60,000.00	66,180.00000	66,180.00
	NS TEMP. CAUSEWAY / CRANE PAD	LS						
0250	404SD20-0007	87.700	1,224.97000	107,429.87	1,500.00000	131,550.00	1,520.00000	133,304.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0260	404SD20-0009	327.000	19.95000	6,523.65	23.10000	7,553.70	32.00000	10,464.00
	BRIDGE DECK GROOVING CONST.	SY						
0270	404SD20-0010	327.000	7.71000	2,521.17	5.00000	1,635.00	29.00000	9,483.00
	COVER DEPTH SURVEY CONST.	SY						
0280	404SD20-0011	307.700	1,237.21000	380,689.52	1,750.00000	538,475.00	2,000.00000	615,400.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0290	404SP20-0002	63.000	464.23000	29,246.49	875.00000	55,125.00	750.00000	47,250.00
	SHEAR KEYS	CF						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	404SP20-0003	182.000	457.33000	83,234.06	750.00000	136,500.00	550.00000	100,100.00
	VA ADJACENT MEMBER CONN. BLOCK-OUTS	CF						
0310	404SX20-0001	73.000	754.23000	55,058.79	450.00000	32,850.00	1,820.00000	132,860.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0320	405SX20-0003	11.000	58,462.49000	643,087.39	60,000.00000	660,000.00	62,680.00000	689,480.00
	NS PRESTRESSED CONCRETE BOX BEAM (LIGHTWEIGHT) 3' X 2'-6" X (+95' - 100')	EA						
0330	406SD20-0003	12,500.000	4.67000	58,375.00	3.00000	37,500.00	4.80000	60,000.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0340	406SD20-0006	16,750.000	2.12000	35,510.00	1.75000	29,312.50	2.70000	45,225.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0350	406SD20-0008	9,910.000	4.84000	47,964.40	3.50000	34,685.00	4.80000	47,568.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0360	410SD20-0008	199.000	448.13000	89,177.87	785.00000	156,215.00	500.00000	99,500.00
	RAILING KANSAS CORRAL 27" W/OUT CURB CONST.	LF						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS 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:	
0370	413SX20-0002	(1)	152,401.25000	152,401.25	65,000.00000	65,000.00	265,900.00000	265,900.00
	NS DISM. & REM. EXIST. STR. NO. 6905	LS						
0380	414SD20-0003	9.500	126.00000	1,197.00	255.00000	2,422.50	360.00000	3,420.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0390	414SX20-0006	320.100	437.63000	140,085.36	360.00000	115,236.00	730.00000	233,673.00
	NS RIPRAP GROUTED RIPRAP CLASS II 38"	SY						
0400	501SD20-0007	45.000	25.83000	1,162.35	65.00000	2,925.00	130.00000	5,850.00
	CROSSDRAIN CD-2	LF						
0410	501SD20-0009	14.000	52.50000	735.00	145.00000	2,030.00	120.00000	1,680.00
	OUTLET PIPE	LF						
0420	502SD20-0014	27.000	356.89000	9,636.03	300.00000	8,100.00	72.00000	1,944.00
	CURB, STD. CG-3	LF						
0430	504SD20-0001	1.710	2,205.00000	3,770.55	7,500.00000	12,825.00	1,740.00000	2,975.40
	CONCRETE CLASS A3 MISC.	CY						
0440	505SD20-0011	129.000	42.00000	5,418.00	40.00000	5,160.00	41.00000	5,289.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	505SD20-0017	1.000	4,200.00000	4,200.00	4,000.00000	4,000.00	5,010.00000	5,010.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0460	505SD20-0039	1.000	4,200.00000	4,200.00	5,000.00000	5,000.00	5,040.00000	5,040.00
	GUARDRAIL TER.SITE PREPARATION	EA						
0470	505SD20-0055	1.000	4,725.00000	4,725.00	4,500.00000	4,500.00	6,430.00000	6,430.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0480	505SD20-0068	3.000	28,947.30000	86,841.90	35,000.00000	105,000.00	36,000.00000	108,000.00
	IMPACT ATTENUATOR IA-2	EA						
0490	507SD20-0015	350.000	15.51000	5,428.50	100.79000	35,276.50	37.00000	12,950.00
	FENCE FE-B	LF						
0500	508SD20-0001	5.660	3,675.00000	20,800.50	2,000.00000	11,320.00	5,330.00000	30,167.80
	OBSCURING ROADWAY	UNIT						
0510	508SD20-0002	1,497.000	25.20000	37,724.40	5.30000	7,934.10	22.00000	32,934.00
	DEMO. OF PVMT. COMBINATION	SY						
0520	511SD20-0001	60.000	32.55000	1,953.00	50.00000	3,000.00	120.00000	7,200.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	512SD20-0003	40.000	60.32000	2,412.80	110.00000	4,400.00	160.00000	6,400.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0540	512SD20-0013	4.000	466.79000	1,867.16	1,300.00000	5,200.00	450.00000	1,800.00
	TYPE 3 BARRICADE 8'	EA						
0550	512SD20-0014	642.400	32.54000	20,903.70	17.00000	10,920.80	35.00000	22,484.00
	TEMPORARY SIGN	SF						
0560	512SD20-0025	3,024.000	2.71000	8,195.04	3.00000	9,072.00	4.90000	14,817.60
	PORT.CHANGEABLE MESS. SIGN	HR						
0570	512SD20-0027	100.000	45.25000	4,525.00	50.00000	5,000.00	45.00000	4,500.00
	FLAGGER SERVICE	HR						
0580	513SD20-0001	(1)	199,165.71000	199,165.71	205,000.00000	205,000.00	250,000.00000	250,000.00
	MOBILIZATION	LS						
0590	514SD20-0003	12.000	4,500.00000	54,000.00	4,950.00000	59,400.00	8,210.00000	98,520.00
	FIELD OFFICE TY.III	MO						
0600	515SD20-0004	190.000	38.69000	7,351.10	37.00000	7,030.00	18.00000	3,420.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS 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:	
0610	516SX20-0005	400.000	15.23000	6,092.00	14.00000	5,600.00	53.00000	21,200.00
	NS DEMOLITION OF BLDGS D900	SF						
0620	516SX20-0005	400.000	14.18000	5,672.00	14.00000	5,600.00	42.00000	16,800.00
	NS DEMOLITION OF BLDGS D901	SF						
0630	517SD20-0001	(1)	4,200.00000	4,200.00	40,000.00000	40,000.00	70,960.00000	70,960.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0640	517SD20-0002	(1)	15,855.00000	15,855.00	35,000.00000	35,000.00	22,810.00000	22,810.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0650	602SD20-0004	666.000	95.55000	63,636.30	50.00000	33,300.00	77.00000	51,282.00
	TOPSOIL CLASS B	CY						
0660	603SD20-0002	165.000	12.85000	2,120.25	4.25000	701.25	6.00000	990.00
	TEMPORARY SEED	LB						
0670	603SD20-0003	660.000	8.86000	5,847.60	5.75000	3,795.00	8.10000	5,346.00
	REGULAR SEED	LB						
0680	603SD20-0004	528.000	8.42000	4,445.76	4.76000	2,513.28	6.70000	3,537.60
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS 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:	
0690	603SD20-0014	165.000	1.43000	235.95	1.60000	264.00	2.30000	379.50
	FERTILIZER NITROGEN - N	LB						
0700	603SD20-0015	116.000	1.43000	165.88	1.60000	185.60	2.30000	266.80
	FERTILIZER PHOSPHOROUS - P	LB						
0710	603SD20-0016	116.000	1.43000	165.88	1.60000	185.60	2.30000	266.80
	FERTILIZER POTASSIUM - K	LB						
0720	606SD20-0001	695.000	2.63000	1,827.85	2.70000	1,876.50	3.80000	2,641.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0730	606SD20-0002	248.000	2.89000	716.72	3.10000	768.80	4.40000	1,091.20
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0740	606SD20-0005	240.000	4.47000	1,072.80	4.09000	981.60	5.80000	1,392.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0750	700SD20-0007	7.000	78.75000	551.25	300.00000	2,100.00	110.00000	770.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID				(1) FAIRFIELD-ECHOLS, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) TERRA SITE CONSTRUCTORS LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0760	700SD20-0012	3.000	157.50000	472.50	3.00000	9.00	210.00000	630.00	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
0770	704SD20-0001	5,500.000	2.18000	11,990.00	2.08000	11,440.00	2.90000	15,950.00	
	TYPE A PVMT LINE MRKG 4"	LF							
Section Totals:				\$3,383,314.22		\$3,626,176.08		\$5,036,202.20	
Life Cycle Costs:									
Section Total with LCC:				\$3,383,314.22		\$3,626,176.08		\$5,036,202.20	
Contract Item Totals				\$3,383,314.22		\$3,626,176.08		\$5,036,202.20	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,383,314.22		\$3,626,176.08		5,036,202.20	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID				(4) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1)	50,000.00000	50,000.00				
	BASELINE PROGRESS SCHEDULE LS						
0020	108SP20-0002 9.000	5,000.00000	45,000.00				
	PROGRESS SCHEDULE UPDATES EA						
0030	302SD20-0013 2.000	1,500.00000	3,000.00				
	ENDWALL EW-12 EA						
0040	302SD20-0134 34.000	600.00000	20,400.00				
	30" X 19" ELLIPTICAL PIPE LF						
0050	303SD20-0004 (1)	200,000.00000	200,000.00				
	GRADING LS						
0060	303SD20-0021 685.000	10.00000	6,850.00				
	TEMPORARY DIVERSION DIKE LF						
0070	303SD20-0022 10.000	1,500.00000	15,000.00				
	CHECK DAM ROCK TY. I EA						
0080	303SD20-0023 18.000	1,200.00000	21,600.00				
	CHECK DAM ROCK TY. II EA						
0090	303SD20-0028 2.000	8,000.00000	16,000.00				
	DEWATERING BASIN EC-8 EA						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	303SD20-0029 SILTATION CONTROL EXCAVATION CY	279.000	5.00000	1,395.00			
0110	303SD20-0033 TEMP. SILT FENCE TYPE B LF	1,283.000	25.00000	32,075.00			
0120	303SX20-0008 NS GEOTEXTILE FABRIC (SUBGRADE SEPARATION GEOTEXTILE) SY	3,523.000	6.00000	21,138.00			
0130	305SX20-0005 NS BORROW EXCAVATION (MIN. CBR-5) CY	1,350.000	100.00000	135,000.00			
0140	306SD20-0001 LIME TON	9.080	2,800.00000	25,424.00			
0150	308SD20-0007 AGGR. MATL. NO. 21B TON	1,068.000	65.00000	69,420.00			
0160	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	13.000	600.00000	7,800.00			
0170	315SD20-0007 ASPHALT CONCRETE TY. SM-9.5A CONST TON	239.000	260.00000	62,140.00			

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		Quantity and Units	(4) 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:	
0180	315SD20-0010	470.000	180.00000	84,600.00				
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	38.000	6.00000	228.00				
	NS SAW-CUT ASPH CONC FULL DEPTH (3.5 TO 7 INCHES)	LF						
0200	401SD20-0001	1,553.000	150.00000	232,950.00				
	STRUCTURE EXCAVATION CONST.	CY						
0210	401SD20-0002	2,821.000	75.00000	211,575.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0220	401SD20-0004	122.000	50.00000	6,100.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0230	401SD20-0007	3.000	92,500.00000	277,500.00				
	COFFERDAM	EA						
0240	401SX20-0002	(1)	73,500.00000	73,500.00				
	NS TEMP. CAUSEWAY / CRANE PAD	LS						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	404SD20-0007	87.700	3,000.00000	263,100.00				
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0260	404SD20-0009	327.000	30.00000	9,810.00				
	BRIDGE DECK GROOVING CONST.	SY						
0270	404SD20-0010	327.000	8.00000	2,616.00				
	COVER DEPTH SURVEY CONST.	SY						
0280	404SD20-0011	307.700	1,700.00000	523,090.00				
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0290	404SP20-0002	63.000	1,000.00000	63,000.00				
	SHEAR KEYS	CF						
0300	404SP20-0003	182.000	400.00000	72,800.00				
	VA ADJACENT MEMBER CONN. BLOCK-OUTS	CF						
0310	404SX20-0001	73.000	600.00000	43,800.00				
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID				(4) SHIRLEY CONTRACTING COMPANY, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	405SX20-0003 NS PRESTRESSED CONCRETE BOX BEAM (LIGHTWEIGHT) 3' X 2'-6" X (+95' - 100') EA	11.000	82,500.00000	907,500.00			
0330	406SD20-0003 CR REINF. STEEL CL. I SPR. STRUCT. CONST. LB	12,500.000	5.00000	62,500.00			
0340	406SD20-0006 REINFORCING STEEL SUBSTRUCT. CONST. LB	16,750.000	2.00000	33,500.00			
0350	406SD20-0008 CR REINF. STEEL CL. I SUBSTRUCT. CONST. LB	9,910.000	4.00000	39,640.00			
0360	410SD20-0008 RAILING KANSAS CORRAL 27" W/OUT CURB CONST. LF	199.000	800.00000	159,200.00			
0370	413SX20-0002 NS DISM. & REM. EXIST. STR. NO. 6905 LS	(1)	350,000.00000	350,000.00			
0380	414SD20-0003 EROSION CTRL. STONE CL. I, EC-1 TON	9.500	500.00000	4,750.00			

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	414SX20-0006 NS RIPRAP GROUTED RIPRAP CLASS II 38"	320.100	325.00000	104,032.50			
0400	501SD20-0007 CROSSDRAIN CD-2	45.000	125.00000	5,625.00			
0410	501SD20-0009 OUTLET PIPE	14.000	180.00000	2,520.00			
0420	502SD20-0014 CURB, STD. CG-3	27.000	500.00000	13,500.00			
0430	504SD20-0001 CONCRETE CLASS A3 MISC.	1.710	3,800.00000	6,498.00			
0440	505SD20-0011 GUARDRAIL GR-MGS1	129.000	50.00000	6,450.00			
0450	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2	1.000	6,500.00000	6,500.00			
0460	505SD20-0039 GUARDRAIL TER.SITE PREPARATION	1.000	500.00000	500.00			

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	1.000 EA	9,000.00000 9,000.00				
0480	505SD20-0068 IMPACT ATTENUATOR IA-2	3.000 EA	45,000.00000 135,000.00				
0490	507SD20-0015 FENCE FE-B	350.000 LF	8.00000 2,800.00				
0500	508SD20-0001 OBSCURING ROADWAY	5.660 UNIT	1,200.00000 6,792.00				
0510	508SD20-0002 DEMO. OF PVMT. COMBINATION	1,497.000 SY	25.00000 37,425.00				
0520	511SD20-0001 ALLAYING DUST	60.000 HR	50.00000 3,000.00				
0530	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A	40.000 LF	200.00000 8,000.00				
0540	512SD20-0013 TYPE 3 BARRICADE 8'	4.000 EA	800.00000 3,200.00				

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	512SD20-0014 TEMPORARY SIGN SF	642.400	145.00000	93,148.00			
0560	512SD20-0025 PORT.CHANGEABLE MESS. SIGN HR	3,024.000	12.00000	36,288.00			
0570	512SD20-0027 FLAGGER SERVICE HR	100.000	50.00000	5,000.00			
0580	513SD20-0001 MOBILIZATION LS	(1)	290,000.00000	290,000.00			
0590	514SD20-0003 FIELD OFFICE TY.III MO	12.000	8,000.00000	96,000.00			
0600	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2" SY	190.000	15.00000	2,850.00			
0610	516SX20-0005 NS DEMOLITION OF BLDGS D900 SF	400.000	30.00000	12,000.00			
0620	516SX20-0005 NS DEMOLITION OF BLDGS D901 SF	400.000	30.00000	12,000.00			

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0630	517SD20-0001 (1)	60,000.00000	60,000.00					
	CONSTRUCTION SURVEYING CONSTR.							
0640	517SD20-0002 (1)	75,000.00000	75,000.00					
	CONSTRUCTION SURVEYING MIN. PLAN							
0650	602SD20-0004 666.000	125.00000	83,250.00					
	TOPSOIL CLASS B CY							
0660	603SD20-0002 165.000	28.00000	4,620.00					
	TEMPORARY SEED LB							
0670	603SD20-0003 660.000	20.00000	13,200.00					
	REGULAR SEED LB							
0680	603SD20-0004 528.000	20.00000	10,560.00					
	OVERSEEDING LB							
0690	603SD20-0014 165.000	3.00000	495.00					
	FERTILIZER NITROGEN - N LB							
0700	603SD20-0015 116.000	3.00000	348.00					
	FERTILIZER PHOSPHOROUS - P LB							

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0710	603SD20-0016	116.000	3.00000	348.00				
	FERTILIZER POTASSIUM - K	LB						
0720	606SD20-0001	695.000	15.00000	10,425.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0730	606SD20-0002	248.000	16.00000	3,968.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0740	606SD20-0005	240.000	20.00000	4,800.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0750	700SD20-0007	7.000	700.00000	4,900.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0760	700SD20-0012	3.000	1,400.00000	4,200.00				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0770	704SD20-0001	5,500.000	4.00000	22,000.00				
	TYPE A PVMT LINE MRKG 4"	LF						
Section Totals:				\$5,350,243.50				
Life Cycle Costs:								
Section Total with LCC:				\$5,350,243.50				

Tabulation of Bids

Contract ID: C0000098956B01

Counties: CLARKE, FREDERICK

Letting Date: October 23, 2024

District(s): STAUNTON / EDINBURG

Call Order: L67

Project(s): 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);

Contract Time: 05/06/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Contract Item Totals	\$5,350,243.50		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$5,350,243.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000098956B01 **Counties:** CLARKE, FREDERICK
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: L67 **Project(s):** 0761-021-708,B601, STP-021-8(020); 0761-021-708,M501, STP-021-8(020);
Contract Time: 05/06/26 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER OPEQUON CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F440 FAIRFIELD-ECHOLS, LLC	\$3,383,314.22	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$3,626,176.08	107.18%
3	T1029 TERRA SITE CONSTRUCTORS LLC	\$5,036,202.20	148.85%
4	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$5,350,243.50	158.14%

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0004	(1)	147,865.50000	147,865.50	70,000.00000	70,000.00	150,000.00000	150,000.00
	GRADING	LS						
0020	303SD20-0029	18.000	50.00000	900.00	0.10000	1.80	1.00000	18.00
	SILTATION CONTROL EXCAVATION	CY						
0030	303SD20-0031	3.000	400.00000	1,200.00	500.00000	1,500.00	2,000.00000	6,000.00
	INLET PROTECTION TYPE B	EA						
0040	303SD20-0034	95.000	5.50000	522.50	5.00000	475.00	15.00000	1,425.00
	TEMP. SILT FENCE TYPE A	LF						
0050	303SX20-0012	3.000	750.00000	2,250.00	2,500.00000	7,500.00	1,000.00000	3,000.00
	UTILITY TEST PIT UNPAVED	EA						
0060	303SX20-0013	4.000	2,250.00000	9,000.00	2,500.00000	10,000.00	1,000.00000	4,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0070	309SD20-0010	15.000	65.50000	982.50	100.00000	1,500.00	100.00000	1,500.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
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	309SX20-0001	28.000	113.50000	3,178.00	135.00000	3,780.00	120.00000	3,360.00
	NS AGGR. MATERIAL NO. 3 STONE	TON						
0090	310SD20-0001	10.000	126.50000	1,265.00	60.00000	600.00	60.00000	600.00
	TACK COAT	GAL						
0100	315SD20-0008	10.000	2,240.00000	22,400.00	1,600.00000	16,000.00	2,000.00000	20,000.00
	ASPHALT CONCRETE TY. SM- 9.5D CONST	TON						
0110	315SD20-0011	9.000	800.00000	7,200.00	1,600.00000	14,400.00	2,000.00000	18,000.00
	ASPHALT CONCRETE TY. BM- 25.0D CONST	TON						
0120	315SX20-0011	172.000	5.50000	946.00	12.00000	2,064.00	20.00000	3,440.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0130	502SD20-0011	110.000	82.50000	9,075.00	63.00000	6,930.00	150.00000	16,500.00
	CURB, STD. CG-2	LF						
0140	502SD20-0012	37.000	85.00000	3,145.00	102.00000	3,774.00	150.00000	5,550.00
	CURB, RADIAL CG-2	LF						
0150	502SD20-0022	64.000	122.50000	7,840.00	200.00000	12,800.00	180.00000	11,520.00
	COMB. CURB & GUTTER, STD. CG-6	LF						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	502SD20-0023	85.000	125.00000	10,625.00	220.00000	18,700.00	180.00000	15,300.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0170	502SX20-0010	37.000	30.50000	1,128.50	12.00000	444.00	55.00000	2,035.00
	NS SAW CUT H.C.C. ITEMS FULL DEPTH SIDEWALK AND CURB & GUTTER	LF						
0180	504SD20-0002	9.000	400.00000	3,600.00	1,400.00000	12,600.00	2,500.00000	22,500.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0190	504SD20-0003	80.000	260.00000	20,800.00	250.00000	20,000.00	250.00000	20,000.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0200	504SD20-0008	27.000	120.00000	3,240.00	75.00000	2,025.00	120.00000	3,240.00
	BEDDING MATL.	TON						
0210	508SD20-0004	19.000	35.00000	665.00	25.00000	475.00	250.00000	4,750.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0220	510SX20-0001	48.000	37.00000	1,776.00	46.00000	2,208.00	350.00000	16,800.00
	REMOVE SIDEWALK AND ENTRANCE	SY						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID		Quantity and Units	(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, 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:	
0230	510SX20-0002	172.000	25.50000	4,386.00	15.00000	2,580.00	80.00000	13,760.00
	REMOVE COMB. CURB AND GUTTER	LF						
0240	510SX20-0031	1.000	2,500.00000	2,500.00	1,300.00000	1,300.00	5,000.00000	5,000.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0250	512SD20-0012	10.000	400.00000	4,000.00	300.00000	3,000.00	750.00000	7,500.00
	TYPE 3 BARRICADE 4'	EA						
0260	512SD20-0013	6.000	470.00000	2,820.00	345.00000	2,070.00	750.00000	4,500.00
	TYPE 3 BARRICADE 8'	EA						
0270	512SD20-0014	281.000	38.50000	10,818.50	40.00000	11,240.00	60.00000	16,860.00
	TEMPORARY SIGN	SF						
0280	512SD20-0024	5,800.000	2.50000	14,500.00	1.00000	5,800.00	1.00000	5,800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0290	512SD20-0025	2,304.000	10.50000	24,192.00	9.00000	20,736.00	3.00000	6,912.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0300	512SD20-0026	1,440.000	17.50000	25,200.00	8.00000	11,520.00	1.50000	2,160.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	512SD20-0027	100.000	100.00000	10,000.00	62.00000	6,200.00	40.00000	4,000.00
	FLAGGER SERVICE	HR						
0320	512SD20-0042	54.000	13.50000	729.00	13.00000	702.00	165.00000	8,910.00
	ERADICATE LINEAR PVMT MRKG	LF						
0330	512SD20-0044	50.000	26.50000	1,325.00	15.50000	775.00	48.00000	2,400.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0340	512SD20-0054	1,300.000	8.00000	10,400.00	5.00000	6,500.00	8.50000	11,050.00
	TEMP. PVMT MRKG TY. E, 6"	LF						
0350	512SD20-0061	3,100.000	4.75000	14,725.00	4.00000	12,400.00	6.00000	18,600.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0360	512SP20-0001	12.000	150.00000	1,800.00	150.00000	1,800.00	450.00000	5,400.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0370	513SD20-0001	(1)	54,900.00000	54,900.00	150,000.00000	150,000.00	60.00000	60.00
	MOBILIZATION	LS						
0380	515SD20-0004	50.000	150.00000	7,500.00	210.00000	10,500.00	300.00000	15,000.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
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:	
0390	517SD20-0002	(1)	50,000.00000	50,000.00	18,000.00000	18,000.00	16,600.00000	16,600.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0400	602SD20-0004	44.000	150.00000	6,600.00	80.00000	3,520.00	100.00000	4,400.00
	TOPSOIL CLASS B	CY						
0410	603SD20-0002	9.000	50.00000	450.00	12.00000	108.00	10.00000	90.00
	TEMPORARY SEED	LB						
0420	603SD20-0003	12.000	50.00000	600.00	12.00000	144.00	10.00000	120.00
	REGULAR SEED	LB						
0430	603SD20-0004	9.000	50.00000	450.00	12.00000	108.00	10.00000	90.00
	OVERSEEDING	LB						
0440	603SD20-0008	484.000	3.00000	1,452.00	5.00000	2,420.00	10.00000	4,840.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0450	603SD20-0009	387.000	3.50000	1,354.50	8.00000	3,096.00	10.00000	3,870.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0460	603SD20-0014	8.000	19.25000	154.00	3.00000	24.00	10.00000	80.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	603SD20-0015	6.000	19.25000	115.50	3.00000	18.00	10.00000	60.00
	FERTILIZER PHOSPHOROUS - P	LB						
0480	603SD20-0016	6.000	19.25000	115.50	3.00000	18.00	10.00000	60.00
	FERTILIZER POTASSIUM - K	LB						
0490	603SD20-0017	0.440	350.00000	154.00	1,500.00000	660.00	400.00000	176.00
	LIME	TON						
0500	700SD20-0003	3.000	475.00000	1,425.00	400.00000	1,200.00	900.00000	2,700.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0510	700SD20-0012	3.000	195.00000	585.00	550.00000	1,650.00	1,500.00000	4,500.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0520	700SD20-0036	30.000	32.00000	960.00	62.00000	1,860.00	45.00000	1,350.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0530	700SD20-0043	3.000	863.00000	2,589.00	2,000.00000	6,000.00	950.00000	2,850.00
	CONC. FOUND. STP-1, TY. F	EA						
0540	700SD20-0066	6.000	2,291.00000	13,746.00	3,500.00000	21,000.00	3,500.00000	21,000.00
	PEDESTAL POLE PF-2, 10'	EA						

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
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 700SD20-0069	6.000		1,819.00000	10,914.00	2,500.00000	15,000.00	2,500.00000	15,000.00
CONC. FOUND. PF-2	EA							
0560 700SD20-0112	1,800.000		11.00000	19,800.00	10.00000	18,000.00	9.00000	16,200.00
14/4 CONDUCTOR CABLE	LF							
0570 700SD20-0114	300.000		13.00000	3,900.00	10.00000	3,000.00	12.00000	3,600.00
14/7 CONDUCTOR CABLE	LF							
0580 700SD20-0178	3.000		3,522.00000	10,566.00	5,000.00000	15,000.00	3,300.00000	9,900.00
JUNCTION BOX JB-S2	EA							
0590 700SD20-0192	200.000		100.00000	20,000.00	90.00000	18,000.00	105.00000	21,000.00
BORED CONDUIT 3"	LF							
0600 700SD20-0195	80.000		23.00000	1,840.00	25.00000	2,000.00	25.00000	2,000.00
CONDUIT PVC 3"	LF							
0610 700SD20-0197	80.000		15.50000	1,240.00	41.00000	3,280.00	20.00000	1,600.00
TRENCH EXCAVATION ECI-1	LF							
0620 703SD20-0007	20.000		760.50000	15,210.00	1,950.00000	39,000.00	1,200.00000	24,000.00
TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
0630 703SD20-0011	6.000		4,000.00000	24,000.00	3,000.00000	18,000.00	3,500.00000	21,000.00
PEDESTRIAN ACTUATION PA-2	EA							

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Line No / Item ID Item Description			(1) F & B CONTRACTORS, LTD.		(2) GRAHAM CONCRETE, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
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	703SD20-0034	6.000	884.00000	5,304.00	915.00000	5,490.00	1,200.00000	7,200.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0645	703SD20-0036	6.000	550.00000	3,300.00	800.00000	4,800.00	700.00000	4,200.00
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
0650	703SD20-0046	4.000	270.00000	1,080.00	260.00000	1,040.00	800.00000	3,200.00
	REMOVE EXISTING SIGNAL HEAD	EA						
0660	703SD20-0060	6.000	1,528.00000	9,168.00	1,800.00000	10,800.00	2,500.00000	15,000.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0670	704SD20-0007	320.000	20.00000	6,400.00	13.00000	4,160.00	30.00000	9,600.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0680	704SD20-0015	28.000	76.00000	2,128.00	50.00000	1,400.00	80.00000	2,240.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
Section Totals:				\$665,000.00		\$673,695.80		\$675,976.00
Life Cycle Costs:								
Section Total with LCC:				\$665,000.00		\$673,695.80		\$675,976.00
Contract Item Totals				\$665,000.00		\$673,695.80		\$675,976.00

Tabulation of Bids

Contract ID: C0000113946M01

Counties: HENRY

Letting Date: October 23, 2024

District(s): SALEM / MARTINSVILLE

Call Order: L68

Project(s): 0220-044-061, M501, HSIP-044-2(073);

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN CROSSING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$665,000.00

\$673,695.80

675,976.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113946M01 **Counties:** HENRY
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: L68 **Project(s):** 0220-044-061, M501, HSIP-044-2(073);
Contract Time: 10/24/25 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN CROSSING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F131 F & B CONTRACTORS, LTD.	\$665,000.00	100.00%
2	G137 GRAHAM CONCRETE, LLC	\$673,695.80	101.31%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$675,976.00	101.65%

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	3,200.00000	3,200.00	5,000.00000	5,000.00	1,231.53000	1,231.53
	NS CONST REC DOCS SWM FACILITY -	LS						
0020	301SD20-0001	(1)	60,000.00000	60,000.00	65,000.00000	65,000.00	364,157.00000	364,157.00
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	1.000	775.00000	775.00	1,000.00000	1,000.00	923.65000	923.65
	ENDWALL EW-12	EA						
0040	302SD20-0018	91.000	165.00000	15,015.00	300.00000	27,300.00	200.12000	18,210.92
	12" PIPE	LF						
0050	302SD20-0023	709.000	146.00000	103,514.00	100.00000	70,900.00	214.26000	151,910.34
	15" PIPE	LF						
0060	302SD20-0028	154.000	148.00000	22,792.00	275.00000	42,350.00	217.71000	33,527.34
	18" PIPE	LF						
0070	302SD20-0037	211.000	165.00000	34,815.00	170.00000	35,870.00	237.47000	50,106.17
	24" PIPE	LF						
0080	302SD20-0047	98.000	205.00000	20,090.00	400.00000	39,200.00	283.81000	27,813.38
	30" PIPE	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0049	79.000	335.00000	26,465.00	625.00000	49,375.00	359.43000	28,394.97
	30" CONC. PIPE	LF						
0100	302SD20-0057	413.000	450.00000	185,850.00	325.00000	134,225.00	346.23000	142,992.99
	36" PIPE	LF						
0110	302SD20-0237	1.000	5,400.00000	5,400.00	5,500.00000	5,500.00	7,181.75000	7,181.75
	DROP INLET DI-1	EA						
0120	302SD20-0275	1.000	12,000.00000	12,000.00	10,500.00000	10,500.00	9,871.07000	9,871.07
	DROP INLET DI-2D	EA						
0130	302SD20-0311	2.000	7,750.00000	15,500.00	10,000.00000	20,000.00	9,984.23000	19,968.46
	DROP INLET DI-3B,L=4'	EA						
0140	302SD20-0312	3.000	7,400.00000	22,200.00	7,500.00000	22,500.00	10,230.54000	30,691.62
	DROP INLET DI-3B,L=6'	EA						
0150	302SD20-0313	2.000	6,800.00000	13,600.00	6,000.00000	12,000.00	7,920.66000	15,841.32
	DROP INLET DI-3B,L=8'	EA						
0160	302SD20-0329	1.000	6,450.00000	6,450.00	7,200.00000	7,200.00	7,428.06000	7,428.06
	DROP INLET DI-3C,L=6'	EA						
0170	302SD20-0447	1.000	11,400.00000	11,400.00	10,000.00000	10,000.00	9,984.24000	9,984.24
	DROP INLET DI-7	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	302SD20-0448	4.000	8,475.00000	33,900.00	7,500.00000	30,000.00	10,107.38000	40,429.52
	DROP INLET DI-7A	EA						
0190	302SD20-0449	3.000	9,000.00000	27,000.00	8,250.00000	24,750.00	7,674.35000	23,023.05
	DROP INLET DI-7B	EA						
0200	302SD20-0661	3.000	3,125.00000	9,375.00	1,200.00000	3,600.00	5,589.59000	16,768.77
	MANHOLE MH-2	LF						
0210	302SD20-0662	60.000	930.00000	55,800.00	600.00000	36,000.00	2,138.00000	128,280.00
	MANHOLE MH-1 OR 2	LF						
0220	302SD20-0663	9.000	910.00000	8,190.00	800.00000	7,200.00	1,014.27000	9,128.43
	FRAME & COVER MH-1	EA						
0230	302SD20-0673	7.500	2,200.00000	16,500.00	4,000.00000	30,000.00	2,602.13000	19,515.98
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0240	302SX20-0013	128.000	650.00000	83,200.00	715.00000	91,520.00	609.20000	77,977.60
	NS PIPE 36" STORM SEWER PIPE	LF						
0250	302SX20-0022	4.000	5,500.00000	22,000.00	11,000.00000	44,000.00	5,907.67000	23,630.68
	NS DRAINAGE - 12" SLOT DRAIN INLET	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	302SX20-0022	4.000	370.00000	1,480.00	530.00000	2,120.00	1,231.54000	4,926.16
	NS DRAINAGE - CURB CUT	EA						
0270	303SD20-0001	5,675.000	16.00000	90,800.00	75.00000	425,625.00	49.55000	281,196.25
	REGULAR EXCAVATION	CY						
0280	303SD20-0010	55.000	6.00000	330.00	75.00000	4,125.00	60.69000	3,337.95
	EMBANKMENT	CY						
0290	303SD20-0018	4.000	21,900.00000	87,600.00	10,000.00000	40,000.00	2,250.10000	9,000.40
	SLOPE DRAIN	EA						
0300	303SD20-0022	1.000	485.00000	485.00	575.00000	575.00	2,096.60000	2,096.60
	CHECK DAM ROCK TY. I	EA						
0310	303SD20-0023	15.000	348.00000	5,220.00	100.00000	1,500.00	396.04000	5,940.60
	CHECK DAM ROCK TY. II	EA						
0320	303SD20-0028	1.000	560.00000	560.00	25,000.00000	25,000.00	2,618.50000	2,618.50
	DEWATERING BASIN EC-8	EA						
0330	303SD20-0029	2,255.000	1.00000	2,255.00	5.00000	11,275.00	1.00000	2,255.00
	SILTATION CONTROL EXCAVATION	CY						
0340	303SD20-0030	6.000	310.00000	1,860.00	400.00000	2,400.00	1,354.95000	8,129.70
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	303SD20-0031	8.000	360.00000	2,880.00	250.00000	2,000.00	351.05000	2,808.40
	INLET PROTECTION TYPE B	EA						
0360	303SD20-0034	474.000	2.30000	1,090.20	3.00000	1,422.00	4.93000	2,336.82
	TEMP. SILT FENCE TYPE A	LF						
0370	303SD20-0036	6,818.000	15.25000	103,974.50	10.00000	68,180.00	30.71000	209,380.78
	STORM WATER MAN. BASIN EXCAV.	CY						
0380	303SX20-0022	62.000	62.00000	3,844.00	700.00000	43,400.00	60.66000	3,760.92
	NS EROSION CONTROL - BAFFLE BOARD	LF						
0390	305SD20-0005	364.000	50.00000	18,200.00	45.00000	16,380.00	40.61000	14,782.04
	SELECT MATL. TY. I MIN. CBR-30	TON						
0400	305SD20-0009	360.000	2.00000	720.00	15.00000	5,400.00	2.31000	831.60
	GEOTEXTILE SUBGRADE STAB.	SY						
0410	308SD20-0012	3,382.000	36.00000	121,752.00	45.00000	152,190.00	47.66000	161,186.12
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0420	315SD20-0004	524.000	190.00000	99,560.00	150.00000	78,600.00	182.33000	95,540.92
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	315SD20-0007	722.000 TON	192.00000	138,624.00	175.00000	126,350.00	192.74000	139,158.28
	ASPHALT CONCRETE TY. SM-9.5A CONST							
0440	315SD20-0010	2,289.000 TON	138.00000	315,882.00	125.00000	286,125.00	149.32000	341,793.48
	ASPHALT CONCRETE BM-25.0							
0450	315SD20-0052	1,333.000 LF	9.75000	12,996.75	10.00000	13,330.00	8.55000	11,397.15
	RUMBLE STRIP SINUSOIDAL ASPHALT							
0460	315SX20-0011	370.000 LF	2.25000	832.50	3.00000	1,110.00	6.16000	2,279.20
	NS SAW-CUT ASPH CONC (1.5" DEPTH)							
0470	315SX20-0011	3,580.000 LF	4.50000	16,110.00	3.00000	10,740.00	6.16000	22,052.80
	NS SAW-CUT ASPH CONC (FULL DEPTH)							
0480	316SX20-0001	518.000 SY	138.00000	71,484.00	315.00000	163,170.00	586.77000	303,946.86
	NS HYDRAULIC CEMENT - CONCRETE TRUCK APRON							
0490	316SX20-0009	54.000 SY	110.00000	5,940.00	175.00000	9,450.00	246.39000	13,305.06
	NS HYDRAULIC CEM. CONC. - GUTTER							
0500	414SD20-0003	243.050 TON	116.00000	28,193.80	370.00000	89,928.50	93.20000	22,652.26
	EROSION CTRL. STONE CL. I, EC-1							

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, 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:	
0510	501SD20-0004	2,651.000	18.00000	47,718.00	23.00000	60,973.00	18.47000	48,963.97
	UNDERDRAIN UD-4	LF						
0520	501SD20-0009	223.000	23.00000	5,129.00	40.00000	8,920.00	30.79000	6,866.17
	OUTLET PIPE	LF						
0530	502SD20-0011	202.000	36.00000	7,272.00	35.00000	7,070.00	48.03000	9,702.06
	CURB, STD. CG-2	LF						
0540	502SD20-0012	101.000	36.00000	3,636.00	35.00000	3,535.00	48.03000	4,851.03
	CURB, RADIAL CG-2	LF						
0550	502SD20-0014	191.000	34.00000	6,494.00	35.00000	6,685.00	48.03000	9,173.73
	CURB, STD. CG-3	LF						
0560	502SD20-0015	370.000	34.00000	12,580.00	35.00000	12,950.00	48.03000	17,771.10
	CURB, RADIAL CG-3	LF						
0570	502SD20-0024	1,032.000	45.00000	46,440.00	35.00000	36,120.00	50.49000	52,105.68
	COMB. CURB & GUTTER, STD. CG-7	LF						
0580	502SD20-0025	761.000	45.00000	34,245.00	35.00000	26,635.00	50.49000	38,422.89
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0590	502SD20-0029	32.000	83.00000	2,656.00	200.00000	6,400.00	248.87000	7,963.84
	ENTRANCE GUTTER CG-9D	SY						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, 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:	
0600	502SD20-0053	525.000	83.50000	43,837.50	200.00000	105,000.00	144.04000	75,621.00
	MEDIAN STRIP MS-1	SY						
0610	504SD20-0001	34.100	705.00000	24,040.50	750.00000	25,575.00	624.59000	21,298.52
	CONCRETE CLASS A3 MISC.	CY						
0620	504SD20-0002	11.000	653.00000	7,183.00	575.00000	6,325.00	738.92000	8,128.12
	CG-12 DETECTABLE WARNING SURFACE	SY						
0630	504SD20-0003	744.000	58.00000	43,152.00	90.00000	66,960.00	127.05000	94,525.20
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0640	504SD20-0004	6.000	85.00000	510.00	120.00000	720.00	270.05000	1,620.30
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0650	505SD20-0011	116.000	37.00000	4,292.00	40.00000	4,640.00	53.99000	6,262.84
	GUARDRAIL GR-MGS1	LF						
0660	505SD20-0017	2.000	4,000.00000	8,000.00	4,500.00000	9,000.00	3,391.52000	6,783.04
	GUARDRAIL TERMINAL GR-MGS2	EA						
0670	505SD20-0039	2.000	295.00000	590.00	325.00000	650.00	492.99000	985.98
	GUARDRAIL TER.SITE PREPARATION	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, 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:	
0680	507SD20-0006	620.000	34.00000	21,080.00	40.00000	24,800.00	45.57000	28,253.40
	FENCE FE-CL VINYL COATED	LF						
0690	507SD20-0010	6.000	585.00000	3,510.00	650.00000	3,900.00	1,662.57000	9,975.42
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
0700	507SD20-0014	1.000	2,560.00000	2,560.00	2,500.00000	2,500.00	2,463.06000	2,463.06
	GATE FE-CL 14'	EA						
0710	507SD20-0027	43.000	3.40000	146.20	10.00000	430.00	6.16000	264.88
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0720	508SD20-0001	1.100	4,000.00000	4,400.00	900.00000	990.00	1,612.65000	1,773.92
	OBSCURING ROADWAY	UNIT						
0730	508SD20-0002	5,380.000	1.00000	5,380.00	15.00000	80,700.00	17.76000	95,548.80
	DEMO. OF PVMT. COMBINATION	SY						
0740	509SD20-0001	11.000	750.00000	8,250.00	750.00000	8,250.00	508.35000	5,591.85
	FLOWABLE BACKFILL	CY						
0750	510SX20-0039	135.000	3.00000	405.00	700.00000	94,500.00	150.00000	20,250.00
	NS REMOVE EXIST. PIPE	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	510SX20-0041	(1)	3,900.00000	3,900.00	4,000.00000	4,000.00	615.14000	615.14
	NS REMOVE EXIST. - DEMO D1, LIGHT POLE	LS						
0770	510SX20-0041	(1)	3,900.00000	3,900.00	4,000.00000	4,000.00	615.14000	615.14
	NS REMOVE EXIST. - DEMO D2, LIGHT POLE	LS						
0780	510SX20-0041	(1)	1,440.00000	1,440.00	8,000.00000	8,000.00	615.14000	615.14
	NS REMOVE EXIST. - DEMO D4, CONCRETE STEPS	LS						
0790	510SX20-0042	1.000	1,275.00000	1,275.00	1,500.00000	1,500.00	1,231.53000	1,231.53
	NS RELOCATE EXISTING HISTORICAL MARKER	EA						
0800	511SD20-0001	100.000	145.00000	14,500.00	75.00000	7,500.00	61.58000	6,158.00
	ALLAYING DUST	HR						
0810	512SD20-0012	4.000	304.00000	1,216.00	300.00000	1,200.00	767.38000	3,069.52
	TYPE 3 BARRICADE 4'	EA						
0820	512SD20-0013	7.000	460.00000	3,220.00	350.00000	2,450.00	873.29000	6,113.03
	TYPE 3 BARRICADE 8'	EA						
0830	512SD20-0014	1,124.000	22.50000	25,290.00	30.00000	33,720.00	43.10000	48,444.40
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0840	512SD20-0024	22,094.000	1.00000	22,094.00	1.00000	22,094.00	0.50000	11,047.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0850	512SD20-0025	1,512.000	3.50000	5,292.00	15.00000	22,680.00	12.32000	18,627.84
	PORT.CHANGEABLE MESS. SIGN	HR						
0860	512SD20-0027	3,429.000	50.00000	171,450.00	50.00000	171,450.00	1.00000	3,429.00
	FLAGGER SERVICE	HR						
0870	512SD20-0042	8,821.000	1.90000	16,759.90	1.00000	8,821.00	0.92000	8,115.32
	ERADICATE LINEAR PVMT MRKG	LF						
0880	512SD20-0043	650.000	9.60000	6,240.00	3.00000	1,950.00	3.39000	2,203.50
	ERADICATE NONLINEAR PVMT MRKG	SF						
0890	512SD20-0045	130.000	16.00000	2,080.00	8.00000	1,040.00	9.24000	1,201.20
	TEMP. PAVE. MARKER 2 WAY	EA						
0900	512SD20-0046	7,565.000	1.30000	9,834.50	1.00000	7,565.00	0.62000	4,690.30
	TEMP. PVMT MRKG TY. A, 4"	LF						
0910	512SD20-0048	5,355.000	3.20000	17,136.00	1.00000	5,355.00	0.92000	4,926.60
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, 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	512SD20-0050	530.000	12.25000	6,492.50	5.00000	2,650.00	5.54000	2,936.20
	TEMP. PVMT MRKG TY. A, 24"	LF						
0930	512SP20-0001	381.000	79.00000	30,099.00	110.00000	41,910.00	61.67000	23,496.27
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0940	512SX20-0019	4.000	700.00000	2,800.00	650.00000	2,600.00	923.65000	3,694.60
	NS TRAFFIC CONTROL - SAFETY BOLLARDS	EA						
0950	513SD20-0001	(1)	175,429.75000	175,429.75	245,000.00000	245,000.00	260,000.00000	260,000.00
	MOBILIZATION	LS						
0960	514SD20-0001	11.000	6,100.00000	67,100.00	4,000.00000	44,000.00	8,620.74000	94,828.14
	FIELD OFFICE TY.I	MO						
0970	515SD20-0004	4,569.000	7.00000	31,983.00	5.00000	22,845.00	7.08000	32,348.52
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0980	517SD20-0001	(1)	46,600.00000	46,600.00	100,000.00000	100,000.00	36,946.02000	36,946.02
	CONSTRUCTION SURVEYING CONSTR.	LS						
0990	521SD20-0001	1.000	580.00000	580.00	400.00000	400.00	369.46000	369.46
	MAILBOX POST, SINGLE	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1000	602SD20-0001	4.150	4,500.00000	18,675.00	15,000.00000	62,250.00	28,669.34000	118,977.76
	TOPSOIL CLASS A 2"	ACRE						
1010	602SD20-0004	11.000	131.00000	1,441.00	200.00000	2,200.00	273.62000	3,009.82
	TOPSOIL CLASS B	CY						
1020	603SD20-0002	415.000	5.00000	2,075.00	5.00000	2,075.00	15.07000	6,254.05
	TEMPORARY SEED	LB						
1030	603SD20-0003	1,245.000	6.80000	8,466.00	7.00000	8,715.00	11.31000	14,080.95
	REGULAR SEED	LB						
1040	603SD20-0004	996.000	5.65000	5,627.40	6.00000	5,976.00	10.78000	10,736.88
	OVERSEEDING	LB						
1050	603SD20-0005	182.000	7.90000	1,437.80	8.00000	1,456.00	39.41000	7,172.62
	LEGUME SEED	LB						
1060	603SD20-0006	146.000	5.50000	803.00	6.00000	876.00	39.41000	5,753.86
	LEGUME OVERSEEDING	LB						
1070	603SD20-0007	121.000	0.45000	54.45	0.75000	90.75	0.22000	26.62
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
1080	603SD20-0008	16,154.000	0.50000	8,077.00	0.50000	8,077.00	0.67000	10,823.18
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	603SD20-0009	28,919.000	0.55000	15,905.45	0.60000	17,351.40	0.91000	26,316.29
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1100	603SD20-0011	185.000	11.90000	2,201.50	20.00000	3,700.00	34.79000	6,436.15
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1110	603SD20-0014	419.000	1.90000	796.10	2.00000	838.00	1.67000	699.73
	FERTILIZER NITROGEN - N	LB						
1120	603SD20-0015	293.000	1.90000	556.70	2.00000	586.00	1.67000	489.31
	FERTILIZER PHOSPHOROUS - P	LB						
1130	603SD20-0016	293.000	1.90000	556.70	2.00000	586.00	1.67000	489.31
	FERTILIZER POTASSIUM - K	LB						
1140	603SD20-0017	23.000	350.00000	8,050.00	325.00000	7,475.00	320.20000	7,364.60
	LIME	TON						
1150	605SX20-0013	(1)	55,000.00000	55,000.00	80,000.00000	80,000.00	18,473.01000	18,473.01
	NS LANDSCAPE - PERMANENT VEGETATIVE COVER	LS						
1160	605SX20-0019	6.000	1,100.00000	6,600.00	1,200.00000	7,200.00	435.84000	2,615.04
	NS TREE - EASTERN REDBUD	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170	605SX20-0019	32.000	435.00000	13,920.00	400.00000	12,800.00	435.84000	13,946.88
	NS TREE - VIRGINIA ROSE	EA						
1180	605SX20-0019	3.000	92.00000	276.00	100.00000	300.00	435.84000	1,307.52
	NS TREE - RED CEDAR	EA						
1190	606SD20-0001	1,633.000	3.95000	6,450.35	3.00000	4,899.00	3.08000	5,029.64
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1200	606SD20-0005	578.000	4.90000	2,832.20	5.00000	2,890.00	5.25000	3,034.50
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1210	700SD20-0003	6.000	385.00000	2,310.00	620.00000	3,720.00	423.76000	2,542.56
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1220	700SD20-0004	2.000	500.00000	1,000.00	1,000.00000	2,000.00	423.77000	847.54
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1230	700SD20-0007	22.000	95.00000	2,090.00	400.00000	8,800.00	211.88000	4,661.36
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1240	700SD20-0008	2.000	255.00000	510.00	500.00000	1,000.00	423.77000	847.54
	REMOVE EXISTING 2 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1250	700SD20-0034	334.000	63.00000	21,042.00	25.00000	8,350.00	37.38000	12,484.92
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1260	700SD20-0035	72.000	45.00000	3,240.00	25.00000	1,800.00	56.17000	4,044.24
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1270	700SD20-0036	505.000	75.00000	37,875.00	25.00000	12,625.00	33.63000	16,983.15
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1280	700SD20-0038	9.000	1,000.00000	9,000.00	1,200.00000	10,800.00	885.49000	7,969.41
	CONC. FOUND. STP-1, TY. A	EA						
1290	700SD20-0039	42.000	1,400.00000	58,800.00	1,300.00000	54,600.00	809.62000	34,004.04
	CONC. FOUND. STP-1, TY. B	EA						
1300	700SD20-0041	28.000	675.00000	18,900.00	1,500.00000	42,000.00	603.96000	16,910.88
	CONC. FOUND. STP-1, TY. D	EA						
1310	700SD20-0144	1,500.000	4.90000	7,350.00	4.50000	6,750.00	3.13000	4,695.00
	8 CONDUCTOR CABLE	LF						
1320	700SD20-0148	540.000	4.90000	2,646.00	4.50000	2,430.00	2.98000	1,609.20
	8 CONDUCTOR CABLE EGC	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1330	700SD20-0149	6.000	2,790.00000	16,740.00	3,000.00000	18,000.00	3,206.75000	19,240.50
	CONC. FOUND. LF-1, TY. A	EA						
1340	700SD20-0171	1.000	6,850.00000	6,850.00	7,000.00000	7,000.00	13,146.40000	13,146.40
	ELECTRICAL SERVICE SE-8, TY. B	EA						
1350	700SD20-0174	1.000	1,875.00000	1,875.00	2,000.00000	2,000.00	1,847.30000	1,847.30
	ELECTRICAL SERVICE WORK PAD	EA						
1360	700SD20-0177	4.000	2,460.00000	9,840.00	2,500.00000	10,000.00	2,447.14000	9,788.56
	JUNCTION BOX JB-S1	EA						
1370	700SD20-0181	5.000	190.00000	950.00	175.00000	875.00	241.13000	1,205.65
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1380	700SD20-0191	320.000	56.00000	17,920.00	60.00000	19,200.00	60.00000	19,200.00
	BORED CONDUIT 2"	LF						
1390	700SD20-0194	520.000	12.25000	6,370.00	13.00000	6,760.00	14.63000	7,607.60
	CONDUIT PVC 2"	LF						
1400	700SD20-0197	520.000	26.75000	13,910.00	25.00000	13,000.00	16.30000	8,476.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SD20-0218	6.000	8,550.00000	51,300.00	9,000.00000	54,000.00	6,031.85000	36,191.10
	LIGHTING POLE LP-1 30' MNTG HT	EA						
1420	700SD20-0222	6.000	2,250.00000	13,500.00	2,000.00000	12,000.00	626.61000	3,759.66
	LUMINAIRE ARM 12'	EA						
1430	701SD20-0001	924.000	46.00000	42,504.00	50.00000	46,200.00	24.63000	22,758.12
	SIGN PANEL	SF						
1440	704SD20-0006	4,396.000	2.75000	12,089.00	1.50000	6,594.00	1.54000	6,769.84
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1450	704SD20-0008	345.000	6.75000	2,328.75	3.00000	1,035.00	3.08000	1,062.60
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1460	704SD20-0010	188.000	54.00000	10,152.00	17.00000	3,196.00	17.24000	3,241.12
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1470	704SD20-0032	29.000	325.00000	9,425.00	165.00000	4,785.00	166.26000	4,821.54
	INLAID PAVEMENT MARKER ASPHALT	EA						
1480	704SD20-0043	4.000	450.00000	1,800.00	80.00000	320.00	92.37000	369.48
	PVMT SYMB MRKG THRU ARROW TY A	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	704SD20-0045	2.000	700.00000	1,400.00	300.00000	600.00	307.89000	615.78
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
1500	704SD20-0046	1.000	445.00000	445.00	400.00000	400.00	307.89000	307.89
	PVMT SYMB MRKG SGL TURN ARROW TY A	EA						
1510	704SD20-0048	1.000	700.00000	700.00	350.00000	350.00	307.89000	307.89
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1520	704SD20-0085	50.000	84.00000	4,200.00	45.00000	2,250.00	43.10000	2,155.00
	PVMT SYMB MRKG YIELD 2' X 3' TY A	EA						
1530	704SD20-0087	23.000	122.00000	2,806.00	60.00000	1,380.00	61.58000	1,416.34
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
1540	704SP20-0001	26.000	98.00000	2,548.00	10.00000	260.00	9.24000	240.24
	REMOVAL OF SRPM	EA						
1550	704SX20-0002	1.000	960.00000	960.00	300.00000	300.00	307.89000	307.89
	NS PAVEMENT MARKING - HANDICAP PARKING SYMBOL TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(1) WILLIAM A. HAZEL, INC.		(2) CHEMUNG CONTRACTING CORPORATION		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1560	704SX20-0005	1.000	1,900.00000	1,900.00	200.00000	200.00	184.73000	184.73
	NS PAVE. MESSAGE MARKING - 'NO PARKING' TY B CL II	EA						
1570	705SD20-0003	1.000	19,000.00000	19,000.00	20,000.00000	20,000.00	18,580.78000	18,580.78
	CONTROL CENTER CCW-1 TYPE C	EA						
1580	705SX20-0001	6.000	1,500.00000	9,000.00	1,750.00000	10,500.00	767.59000	4,605.54
	NS LUMINAIRE - LED 200 W (3000K)	EA						
Section Totals:				\$3,543,000.00		\$4,398,764.65		\$4,635,436.47
Life Cycle Costs:								
Section Total with LCC:				\$3,543,000.00		\$4,398,764.65		\$4,635,436.47
Contract Item Totals				\$3,543,000.00		\$4,398,764.65		\$4,635,436.47
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,543,000.00		\$4,398,764.65		4,635,436.47

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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)	10,213.98000	10,213.98	3,446.94000	3,446.94		
	NS CONST REC DOCS SWM FACILITY -	LS						
0020	301SD20-0001	(1)	140,000.00000	140,000.00	57,884.82000	57,884.82		
	CLEARING AND GRUBBING	LS						
0030	302SD20-0013	1.000	3,000.00000	3,000.00	1,604.61000	1,604.61		
	ENDWALL EW-12	EA						
0040	302SD20-0018	91.000	430.00000	39,130.00	142.63000	12,979.33		
	12" PIPE	LF						
0050	302SD20-0023	709.000	275.00000	194,975.00	148.58000	105,343.22		
	15" PIPE	LF						
0060	302SD20-0028	154.000	275.00000	42,350.00	208.01000	32,033.54		
	18" PIPE	LF						
0070	302SD20-0037	211.000	310.00000	65,410.00	243.66000	51,412.26		
	24" PIPE	LF						
0080	302SD20-0047	98.000	350.00000	34,300.00	237.72000	23,296.56		
	30" PIPE	LF						
0090	302SD20-0049	79.000	300.00000	23,700.00	564.59000	44,602.61		
	30" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	302SD20-0057	413.000	425.00000	175,525.00	404.12000	166,901.56		
	36" PIPE	LF						
0110	302SD20-0237	1.000	6,775.00000	6,775.00	28,407.54000	28,407.54		
	DROP INLET DI-1	EA						
0120	302SD20-0275	1.000	14,500.00000	14,500.00	24,663.45000	24,663.45		
	DROP INLET DI-2D	EA						
0130	302SD20-0311	2.000	9,000.00000	18,000.00	15,748.95000	31,497.90		
	DROP INLET DI-3B,L=4'	EA						
0140	302SD20-0312	3.000	9,500.00000	28,500.00	15,748.95000	47,246.85		
	DROP INLET DI-3B,L=6'	EA						
0150	302SD20-0313	2.000	9,000.00000	18,000.00	16,046.10000	32,092.20		
	DROP INLET DI-3B,L=8'	EA						
0160	302SD20-0329	1.000	8,800.00000	8,800.00	16,343.25000	16,343.25		
	DROP INLET DI-3C,L=6'	EA						
0170	302SD20-0447	1.000	9,000.00000	9,000.00	30,963.03000	30,963.03		
	DROP INLET DI-7	EA						
0180	302SD20-0448	4.000	9,250.00000	37,000.00	24,069.15000	96,276.60		
	DROP INLET DI-7A	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	302SD20-0449	3.000	10,000.00000	30,000.00	20,800.50000	62,401.50		
	DROP INLET DI-7B	EA						
0200	302SD20-0661	3.000	1,550.00000	4,650.00	3,506.37000	10,519.11		
	MANHOLE MH-2	LF						
0210	302SD20-0662	60.000	1,512.57000	90,754.20	2,317.77000	139,066.20		
	MANHOLE MH-1 OR 2	LF						
0220	302SD20-0663	9.000	1,399.50000	12,595.50	1,248.03000	11,232.27		
	FRAME & COVER MH-1	EA						
0230	302SD20-0673	7.500	8,000.00000	60,000.00	5,110.98000	38,332.35		
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0240	302SX20-0013	128.000	1,250.00000	160,000.00	713.16000	91,284.48		
	NS PIPE 36" STORM SEWER PIPE	LF						
0250	302SX20-0022	4.000	12,253.00000	49,012.00	18,276.24000	73,104.96		
	NS DRAINAGE - 12" SLOT DRAIN INLET	EA						
0260	302SX20-0022	4.000	510.00000	2,040.00	2,586.72000	10,346.88		
	NS DRAINAGE - CURB CUT	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	303SD20-0001	5,675.000	28.50000	161,737.50	41.88000	237,669.00		
	REGULAR EXCAVATION	CY						
0280	303SD20-0010	55.000	102.50000	5,637.50	56.49000	3,106.95		
	EMBANKMENT	CY						
0290	303SD20-0018	4.000	20,000.00000	80,000.00	10,637.12000	42,548.48		
	SLOPE DRAIN	EA						
0300	303SD20-0022	1.000	950.00000	950.00	647.43000	647.43		
	CHECK DAM ROCK TY. I	EA						
0310	303SD20-0023	15.000	500.00000	7,500.00	753.61000	11,304.15		
	CHECK DAM ROCK TY. II	EA						
0320	303SD20-0028	1.000	9,500.00000	9,500.00	5,129.57000	5,129.57		
	DEWATERING BASIN EC-8	EA						
0330	303SD20-0029	2,255.000	45.00000	101,475.00	49.99000	112,727.45		
	SILTATION CONTROL EXCAVATION	CY						
0340	303SD20-0030	6.000	225.00000	1,350.00	291.35000	1,748.10		
	INLET PROTECTION TYPE A	EA						
0350	303SD20-0031	8.000	200.00000	1,600.00	302.43000	2,419.44		
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	303SD20-0034	474.000	12.00000	5,688.00	40.52000	19,206.48		
	TEMP. SILT FENCE TYPE A	LF						
0370	303SD20-0036	6,818.000	38.50000	262,493.00	29.20000	199,085.60		
	STORM WATER MAN. BASIN EXCAV.	CY						
0380	303SX20-0022	62.000	75.00000	4,650.00	41.60000	2,579.20		
	NS EROSION CONTROL - BAFFLE BOARD	LF						
0390	305SD20-0005	364.000	56.00000	20,384.00	31.31000	11,396.84		
	SELECT MATL. TY. I MIN. CBR-30	TON						
0400	305SD20-0009	360.000	11.50000	4,140.00	16.63000	5,986.80		
	GEOTEXTILE SUBGRADE STAB.	SY						
0410	308SD20-0012	3,382.000	67.50000	228,285.00	36.13000	122,191.66		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0420	315SD20-0004	524.000	150.00000	78,600.00	175.97000	92,208.28		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0430	315SD20-0007	722.000	159.00000	114,798.00	186.02000	134,306.44		
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	315SD20-0010	2,289.000	133.00000	304,437.00	144.12000	329,890.68		
	ASPHALT CONCRETE BM-25.0	TON						
0450	315SD20-0052	1,333.000	7.00000	9,331.00	4.28000	5,705.24		
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0460	315SX20-0011	370.000	13.00000	4,810.00	2.38000	880.60		
	NS SAW-CUT ASPH CONC (1.5" DEPTH)	LF						
0470	315SX20-0011	3,580.000	11.50000	41,170.00	2.56000	9,164.80		
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0480	316SX20-0001	518.000	285.00000	147,630.00	381.10000	197,409.80		
	NS HYDRAULIC CEMENT - CONCRETE TRUCK APRON	SY						
0490	316SX20-0009	54.000	138.00000	7,452.00	287.92000	15,547.68		
	NS HYDRAULIC CEM. CONC. - GUTTER	SY						
0500	414SD20-0003	243.050	75.00000	18,228.75	89.05000	21,643.60		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0510	501SD20-0004	2,651.000	33.50000	88,808.50	35.66000	94,534.66		
	UNDERDRAIN UD-4	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0520	501SD20-0009	223.000	93.00000	20,739.00	67.75000	15,108.25		
	OUTLET PIPE	LF						
0530	502SD20-0011	202.000	38.50000	7,777.00	66.64000	13,461.28		
	CURB, STD. CG-2	LF						
0540	502SD20-0012	101.000	38.50000	3,888.50	90.96000	9,186.96		
	CURB, RADIAL CG-2	LF						
0550	502SD20-0014	191.000	34.50000	6,589.50	63.26000	12,082.66		
	CURB, STD. CG-3	LF						
0560	502SD20-0015	370.000	42.00000	15,540.00	61.03000	22,581.10		
	CURB, RADIAL CG-3	LF						
0570	502SD20-0024	1,032.000	39.00000	40,248.00	54.50000	56,244.00		
	COMB. CURB & GUTTER, STD. CG-7	LF						
0580	502SD20-0025	761.000	39.00000	29,679.00	57.95000	44,099.95		
	COMB. CURB & GUTTER, RAD. CG-7	LF						
0590	502SD20-0029	32.000	127.00000	4,064.00	311.10000	9,955.20		
	ENTRANCE GUTTER CG-9D	SY						
0600	502SD20-0053	525.000	168.50000	88,462.50	206.46000	108,391.50		
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0610	504SD20-0001	34.100	2,300.00000	78,430.00	2,496.06000	85,115.65		
	CONCRETE CLASS A3 MISC.	CY						
0620	504SD20-0002	11.000	605.00000	6,655.00	1,395.86000	15,354.46		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0630	504SD20-0003	744.000	87.00000	64,728.00	124.82000	92,866.08		
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0640	504SD20-0004	6.000	138.00000	828.00	991.99000	5,951.94		
	HYDR. CEMENT CONC. SIDEWALK 7"	SY						
0650	505SD20-0011	116.000	44.00000	5,104.00	37.44000	4,343.04		
	GUARDRAIL GR-MGS1	LF						
0660	505SD20-0017	2.000	4,050.00000	8,100.00	4,041.24000	8,082.48		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0670	505SD20-0039	2.000	510.00000	1,020.00	1,942.16000	3,884.32		
	GUARDRAIL TER.SITE PREPARATION	EA						
0680	507SD20-0006	620.000	39.00000	24,180.00	41.60000	25,792.00		
	FENCE FE-CL VINYL COATED	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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	507SD20-0010	6.000	228.00000	1,368.00	534.87000	3,209.22		
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
0700	507SD20-0014	1.000	2,200.00000	2,200.00	2,852.64000	2,852.64		
	GATE FE-CL 14'	EA						
0710	507SD20-0027	43.000	5.50000	236.50	6.54000	281.22		
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0720	508SD20-0001	1.100	1,531.50000	1,684.65	3,817.87000	4,199.66		
	OBSCURING ROADWAY	UNIT						
0730	508SD20-0002	5,380.000	17.00000	91,460.00	6.49000	34,916.20		
	DEMO. OF PVMT. COMBINATION	SY						
0740	509SD20-0001	11.000	4,350.00000	47,850.00	790.42000	8,694.62		
	FLOWABLE BACKFILL	CY						
0750	510SX20-0039	135.000	117.50000	15,862.50	297.15000	40,115.25		
	NS REMOVE EXIST. PIPE	LF						
0760	510SX20-0041	(1)	1,520.00000	1,520.00	1,654.14000	1,654.14		
	NS REMOVE EXIST. - DEMO D1, LIGHT POLE	LS						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		
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	510SX20-0041	(1)	1,520.00000	1,520.00	1,846.34000	1,846.34	
	NS REMOVE EXIST. - DEMO D2, LIGHT POLE	LS					
0780	510SX20-0041	(1)	1,520.00000	1,520.00	1,654.14000	1,654.14	
	NS REMOVE EXIST. - DEMO D4, CONCRETE STEPS	LS					
0790	510SX20-0042	1.000	2,255.00000	2,255.00	3,910.62000	3,910.62	
	NS RELOCATE EXISTING HISTORICAL MARKER	EA					
0800	511SD20-0001	100.000	300.00000	30,000.00	122.88000	12,288.00	
	ALLAYING DUST	HR					
0810	512SD20-0012	4.000	230.00000	920.00	952.64000	3,810.56	
	TYPE 3 BARRICADE 4'	EA					
0820	512SD20-0013	7.000	300.00000	2,100.00	958.34000	6,708.38	
	TYPE 3 BARRICADE 8'	EA					
0830	512SD20-0014	1,124.000	18.00000	20,232.00	61.76000	69,418.24	
	TEMPORARY SIGN	SF					
0840	512SD20-0024	22,094.000	0.30000	6,628.20	2.12000	46,839.28	
	GROUP 2 CHANNELIZING DEVICES	DAY					

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
0850	512SD20-0025	1,512.000	7.00000	10,584.00	15.45000	23,360.40		
	PORT.CHANGEABLE MESS. SIGN	HR						
0860	512SD20-0027	3,429.000	65.00000	222,885.00	43.99000	150,841.71		
	FLAGGER SERVICE	HR						
0870	512SD20-0042	8,821.000	1.55000	13,672.55	0.89000	7,850.69		
	ERADICATE LINEAR PVMT MRKG	LF						
0880	512SD20-0043	650.000	7.55000	4,907.50	3.27000	2,125.50		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0890	512SD20-0045	130.000	12.55000	1,631.50	8.91000	1,158.30		
	TEMP. PAVE. MARKER 2 WAY	EA						
0900	512SD20-0046	7,565.000	1.10000	8,321.50	0.59000	4,463.35		
	TEMP. PVMT MRKG TY. A, 4"	LF						
0910	512SD20-0048	5,355.000	2.55000	13,655.25	0.89000	4,765.95		
	TEMP. PVMT MRKG TY. A, 8"	LF						
0920	512SD20-0050	530.000	9.55000	5,061.50	5.35000	2,835.50		
	TEMP. PVMT MRKG TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	512SP20-0001	381.000	220.00000	83,820.00	97.22000	37,040.82		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0940	512SX20-0019	4.000	3,241.00000	12,964.00	2,674.35000	10,697.40		
	NS TRAFFIC CONTROL - SAFETY BOLLARDS	EA						
0950	513SD20-0001	(1)	245,368.71000	245,368.71	745,174.45000	745,174.45		
	MOBILIZATION	LS						
0960	514SD20-0001	11.000	4,000.00000	44,000.00	10,337.76000	113,715.36		
	FIELD OFFICE TY.I	MO						
0970	515SD20-0004	4,569.000	9.00000	41,121.00	6.83000	31,206.27		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0980	517SD20-0001	(1)	23,000.00000	23,000.00	34,355.65000	34,355.65		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0990	521SD20-0001	1.000	640.00000	640.00	1,399.45000	1,399.45		
	MAILBOX POST, SINGLE	EA						
1000	602SD20-0001	4.150	15,000.00000	62,250.00	16,966.32000	70,410.23		
	TOPSOIL CLASS A 2"	ACRE						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1010	602SD20-0004	11.000	250.00000	2,750.00	49.92000	549.12		
	TOPSOIL CLASS B	CY						
1020	603SD20-0002	415.000	4.50000	1,867.50	10.10000	4,191.50		
	TEMPORARY SEED	LB						
1030	603SD20-0003	1,245.000	6.00000	7,470.00	8.32000	10,358.40		
	REGULAR SEED	LB						
1040	603SD20-0004	996.000	5.00000	4,980.00	4.75000	4,731.00		
	OVERSEEDING	LB						
1050	603SD20-0005	182.000	6.70000	1,219.40	16.34000	2,973.88		
	LEGUME SEED	LB						
1060	603SD20-0006	146.000	4.70000	686.20	15.45000	2,255.70		
	LEGUME OVERSEEDING	LB						
1070	603SD20-0007	121.000	0.50000	60.50	0.77000	93.17		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
1080	603SD20-0008	16,154.000	0.50000	8,077.00	1.01000	16,315.54		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1090	603SD20-0009	28,919.000	0.50000	14,459.50	1.19000	34,413.61		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1100	603SD20-0011	185.000	11.00000	2,035.00	36.21000	6,698.85		
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1110	603SD20-0014	419.000	1.75000	733.25	4.75000	1,990.25		
	FERTILIZER NITROGEN - N	LB						
1120	603SD20-0015	293.000	1.75000	512.75	4.75000	1,391.75		
	FERTILIZER PHOSPHOROUS - P	LB						
1130	603SD20-0016	293.000	1.75000	512.75	4.75000	1,391.75		
	FERTILIZER POTASSIUM - K	LB						
1140	603SD20-0017	23.000	310.00000	7,130.00	475.44000	10,935.12		
	LIME	TON						
1150	605SX20-0013	(1)	12,000.00000	12,000.00	3,565.80000	3,565.80		
	NS LANDSCAPE - PERMANENT VEGETATIVE COVER	LS						
1160	605SX20-0019	6.000	950.00000	5,700.00	154.52000	927.12		
	NS TREE - EASTERN REDBUD	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1170	605SX20-0019	32.000	375.00000	12,000.00	344.69000	11,030.08		
	NS TREE - VIRGINIA ROSE	EA						
1180	605SX20-0019	3.000	80.00000	240.00	407.69000	1,223.07		
	NS TREE - RED CEDAR	EA						
1190	606SD20-0001	1,633.000	4.00000	6,532.00	2.26000	3,690.58		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1200	606SD20-0005	578.000	4.75000	2,745.50	5.53000	3,196.34		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1210	700SD20-0003	6.000	415.00000	2,490.00	485.32000	2,911.92		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1220	700SD20-0004	2.000	830.00000	1,660.00	970.10000	1,940.20		
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1230	700SD20-0007	22.000	190.00000	4,180.00	222.28000	4,890.16		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1240	700SD20-0008	2.000	380.00000	760.00	444.03000	888.06		
	REMOVE EXISTING 2 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1250	700SD20-0034	334.000	38.00000	12,692.00	44.20000	14,762.80		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1260	700SD20-0035	72.000	48.00000	3,456.00	52.74000	3,797.28		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1270	700SD20-0036	505.000	42.50000	21,462.50	49.49000	24,992.45		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1280	700SD20-0038	9.000	825.00000	7,425.00	960.51000	8,644.59		
	CONC. FOUND. STP-1, TY. A	EA						
1290	700SD20-0039	42.000	1,140.00000	47,880.00	1,330.53000	55,882.26		
	CONC. FOUND. STP-1, TY. B	EA						
1300	700SD20-0041	28.000	595.00000	16,660.00	694.00000	19,432.00		
	CONC. FOUND. STP-1, TY. D	EA						
1310	700SD20-0144	1,500.000	10.10000	15,150.00	11.74000	17,610.00		
	8 CONDUCTOR CABLE	LF						
1320	700SD20-0148	540.000	10.10000	5,454.00	11.74000	6,339.60		
	8 CONDUCTOR CABLE EGC	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
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:	
1330	700SD20-0149	6.000	5,200.00000	31,200.00	6,053.96000	36,323.76		
	CONC. FOUND. LF-1, TY. A	EA						
1340	700SD20-0171	1.000	12,000.00000	12,000.00	12,408.93000	12,408.93		
	ELECTRICAL SERVICE SE-8, TY. B	EA						
1350	700SD20-0174	1.000	2,000.00000	2,000.00	2,170.68000	2,170.68		
	ELECTRICAL SERVICE WORK PAD	EA						
1360	700SD20-0177	4.000	3,500.00000	14,000.00	4,063.91000	16,255.64		
	JUNCTION BOX JB-S1	EA						
1370	700SD20-0181	5.000	600.00000	3,000.00	692.65000	3,463.25		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1380	700SD20-0191	320.000	55.00000	17,600.00	63.76000	20,403.20		
	BORED CONDUIT 2"	LF						
1390	700SD20-0194	520.000	9.00000	4,680.00	10.04000	5,220.80		
	CONDUIT PVC 2"	LF						
1400	700SD20-0197	520.000	41.00000	21,320.00	47.82000	24,866.40		
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1410	700SD20-0218	6.000	4,300.00000	25,800.00	5,031.89000	30,191.34		
	LIGHTING POLE LP-1 30' MNTG HT	EA						
1420	700SD20-0222	6.000	2,800.00000	16,800.00	3,239.11000	19,434.66		
	LUMINAIRE ARM 12'	EA						
1430	701SD20-0001	924.000	53.00000	48,972.00	61.64000	56,955.36		
	SIGN PANEL	SF						
1440	704SD20-0006	4,396.000	2.10000	9,231.60	1.49000	6,550.04		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1450	704SD20-0008	345.000	5.00000	1,725.00	2.97000	1,024.65		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1460	704SD20-0010	188.000	45.50000	8,554.00	16.64000	3,128.32		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
1470	704SD20-0032	29.000	250.50000	7,264.50	160.46000	4,653.34		
	INLAID PAVEMENT MARKER ASPHALT	EA						
1480	704SD20-0043	4.000	350.50000	1,402.00	89.15000	356.60		
	PVMT SYMB MRKG THRU ARROW TY A	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	704SD20-0045	2.000	550.50000	1,101.00	297.15000	594.30		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
1500	704SD20-0046	1.000	350.50000	350.50	89.14000	89.14		
	PVMT SYMB MRKG SGL TURN ARROW TY A	EA						
1510	704SD20-0048	1.000	550.50000	550.50	297.15000	297.15		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
1520	704SD20-0085	50.000	65.50000	3,275.00	41.60000	2,080.00		
	PVMT SYMB MRKG YIELD 2' X 3' TY A	EA						
1530	704SD20-0087	23.000	95.50000	2,196.50	59.43000	1,366.89		
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
1540	704SP20-0001	26.000	150.50000	3,913.00	8.91000	231.66		
	REMOVAL OF SRPM	EA						
1550	704SX20-0002	1.000	775.00000	775.00	297.15000	297.15		
	NS PAVEMENT MARKING - HANDICAP PARKING SYMBOL TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000115475C01

Counties: ORANGE

Letting Date: October 23, 2024

District(s): CULPEPER / LOUISA

Call Order: L70

Project(s): 0033-068-626, C501, STP-068-7(056);

Contract Time: 12/05/25 COMPLETION DATE

Min:

Max:

Contract Description: ROUNDABOUT

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) BRANSCOME OPERATING, LLC dba BRANSCOME		
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	704SX20-0005	1.000	1,525.00000	1,525.00	178.29000	178.29	
	NS PAVE. MESSAGE MARKING - 'NO PARKING' TY B CL II	EA					
1570	705SD20-0003	1.000	12,000.00000	12,000.00	12,835.13000	12,835.13	
	CONTROL CENTER CCW-1 TYPE C	EA					
1580	705SX20-0001	6.000	1,500.00000	9,000.00	1,729.56000	10,377.36	
	NS LUMINAIRE - LED 200 W (3000K)	EA					
Section Totals:				\$4,907,374.24		\$5,494,391.35	
Life Cycle Costs:							
Section Total with LCC:				\$4,907,374.24		\$5,494,391.35	
Contract Item Totals				\$4,907,374.24		\$5,494,391.35	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$4,907,374.24		\$5,494,391.35	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115475C01 **Counties:** ORANGE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** CULPEPER / LOUISA
Call Order: L70 **Project(s):** 0033-068-626, C501, STP-068-7(056);
Contract Time: 12/05/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H019 WILLIAM A. HAZEL, INC.	\$3,543,000.00	100.00%
2	C224 CHEMUNG CONTRACTING CORPORATION	\$4,398,764.65	124.15%
3	C333 CURTIS CONTRACTING, INC.	\$4,635,436.47	130.83%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$4,907,374.24	138.51%
5	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$5,494,391.35	155.08%

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	302SD20-0001	91.000	100.00000	9,100.00	102.00000	9,282.00	115.00000	10,465.00	
	BEDDING MATL.AGGR.NO. 25 OR 26	TON							
0020	302SD20-0002	91.000	110.00000	10,010.00	96.00000	8,736.00	175.00000	15,925.00	
	BEDDING MATL. AGGR. NO. 57	TON							
0030	302SD20-0037	8.000	140.00000	1,120.00	468.00000	3,744.00	180.00000	1,440.00	
	24" PIPE	LF							
0040	302SD20-0057	91.000	130.00000	11,830.00	210.00000	19,110.00	130.00000	11,830.00	
	36" PIPE	LF							
0050	302SD20-0085	15.000	400.00000	6,000.00	516.00000	7,740.00	270.00000	4,050.00	
	66" PIPE	LF							
0060	302SX20-0005	120.000	3,000.00000	360,000.00	2,946.00000	353,520.00	3,550.00000	426,000.00	
	NS PRECAST BOX CULVERT (DOUBLE 6' X 4') (STR. NO. 6024)	LF							
0070	302SX20-0005	48.000	5,000.00000	240,000.00	5,209.20000	250,041.60	5,800.00000	278,400.00	
	NS PRECAST BOX CULVERT (DOUBLE 9' X 6') (STR. NO. 6138)	LF							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0004	(1)		150,000.00000	150,000.00	216,000.00000	216,000.00	150,000.00000	150,000.00
	GRADING		LS						
0090	303SD20-0006	100.000		100.00000	10,000.00	108.00000	10,800.00	50.00000	5,000.00
	EXTRA EXCAVATION		CY						
0100	303SD20-0007	334.000		75.00000	25,050.00	72.00000	24,048.00	96.00000	32,064.00
	BORROW EXCAVATION		CY						
0110	303SD20-0017	1,255.000		40.00000	50,200.00	93.60000	117,468.00	75.00000	94,125.00
	MINOR STR. EXCAV. BOX CULVERT		CY						
0120	303SD20-0029	87.000		0.01000	0.87	1.20000	104.40	1.00000	87.00
	SILTATION CONTROL EXCAVATION		CY						
0130	303SD20-0034	513.000		8.00000	4,104.00	4.20000	2,154.60	9.00000	4,617.00
	TEMP. SILT FENCE TYPE A		LF						
0140	303SX20-0005	70.000		125.00000	8,750.00	288.00000	20,160.00	385.00000	26,950.00
	ROCK EXCAVATION		CY						
0150	309SD20-0010	407.000		75.00000	30,525.00	61.20000	24,908.40	96.00000	39,072.00
	AGGR. BASE MATL. TY. I NO. 21B		TON						

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	315SD20-0007	118.000	675.00000	79,650.00	720.00000	84,960.00	525.00000	61,950.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0170	315SD20-0010	79.000	850.00000	67,150.00	600.00000	47,400.00	400.00000	31,600.00
	ASPHALT CONCRETE BM-25.0 A CONST	TON						
0180	315SX20-0011	72.000	7.00000	504.00	15.60000	1,123.20	9.00000	648.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0190	401SD20-0007	8.000	15,500.00000	124,000.00	13,200.00000	105,600.00	25,500.00000	204,000.00
	COFFERDAM	EA						
0200	412SX20-0013	(1)	135,000.00000	135,000.00	172,200.00000	172,200.00	151,000.00000	151,000.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6024)	LS						
0210	412SX20-0013	(1)	160,000.00000	160,000.00	160,200.00000	160,200.00	151,000.00000	151,000.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6138)	LS						
0220	414SD20-0003	319.000	57.00000	18,183.00	93.60000	29,858.40	100.00000	31,900.00
	EROSION CTRL. STONE CL. I, EC-1	TON						

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID		(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 414SD20-0012	22.000 TON	95.00000	2,090.00	114.00000	2,508.00	200.00000	4,400.00
DRY RIPRAP CL.I 26"							
0240 507SD20-0015	100.000 LF	40.00000	4,000.00	36.00000	3,600.00	160.00000	16,000.00
FENCE FE-B							
0250 507SD20-0024	1.000 EA	9,500.00000	9,500.00	2,400.00000	2,400.00	11,000.00000	11,000.00
WATER GATE FE-4 TY.I							
0260 508SD20-0004	999.000 SY	15.50000	15,484.50	10.80000	10,789.20	19.00000	18,981.00
DEMO. OF PAVEMENT FLEXIBLE							
0270 510SX20-0029	2.000 EA	350.00000	700.00	636.00000	1,272.00	830.00000	1,660.00
NS RESET EXIST. 1 POST SIGN STRUCTURE							
0280 510SX20-0040	4.000 EA	150.00000	600.00	660.00000	2,640.00	320.00000	1,280.00
NS REMOVE EXIST. 1 POST SIGN STRUCTURE							
0290 512SD20-0003	660.000 LF	76.00000	50,160.00	91.20000	60,192.00	65.00000	42,900.00
TRAFFIC BARRIER SERVICE MB-11A							
0300 512SD20-0007	8.000 EA	13,500.00000	108,000.00	17,040.00000	136,320.00	5,100.00000	40,800.00
IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0310	512SD20-0008 IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	8.000	EA	13,500.00000	108,000.00	12,840.00000	102,720.00	5,100.00000	40,800.00
0320	512SD20-0013 TYPE 3 BARRICADE 8'	12.000	EA	550.00000	6,600.00	960.00000	11,520.00	385.00000	4,620.00
0330	512SD20-0014 TEMPORARY SIGN	1,065.000	SF	30.00000	31,950.00	48.00000	51,120.00	41.50000	44,197.50
0340	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	4,736.000	DAY	2.50000	11,840.00	1.50000	7,104.00	1.25000	5,920.00
0350	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	1,008.000	HR	25.00000	25,200.00	12.00000	12,096.00	9.50000	9,576.00
0360	512SD20-0027 FLAGGER SERVICE	240.000	HR	30.00000	7,200.00	72.00000	17,280.00	38.50000	9,240.00
0370	512SD20-0029 WARNING LIGHT TY. B	1,020.000	DAY	3.25000	3,315.00	3.60000	3,672.00	4.50000	4,590.00
0380	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	90.000	LF	50.00000	4,500.00	61.20000	5,508.00	65.00000	5,850.00

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	512SD20-0042	3,932.000		1.75000	6,881.00	1.80000	7,077.60	2.00000	7,864.00
	ERADICATE LINEAR PVMT MRKG	LF							
0400	512SD20-0044	30.000		15.00000	450.00	15.00000	450.00	16.00000	480.00
	TEMP. PAVE. MARKER 1 WAY	EA							
0410	512SD20-0061	3,811.000		3.50000	13,338.50	3.00000	11,433.00	3.25000	12,385.75
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
0420	512SD20-0063	486.000		6.25000	3,037.50	6.60000	3,207.60	7.00000	3,402.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF							
0430	512SD20-0065	108.000		17.00000	1,836.00	18.00000	1,944.00	72.50000	7,830.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
0440	512SX20-0025	(1)		215,000.00000	215,000.00	204,000.00000	204,000.00	304,500.00000	304,500.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNALIZATION (STR. NO. 6138)	LS							
0450	512SX20-0030	90.000		22.00000	1,980.00	312.00000	28,080.00	333.00000	29,970.00
	NS WORK AREA DRIVEWAY ASSISTANCE DEVICES (DAD)	DAY							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	513SD20-0001	(1)	150,000.00000	150,000.00	159,600.00000	159,600.00	100,000.00000	100,000.00
	MOBILIZATION	LS						
0470	517SD20-0002	(1)	40,000.00000	40,000.00	19,200.00000	19,200.00	21,000.00000	21,000.00
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0480	602SD20-0004	509.000	165.00000	83,985.00	24.00000	12,216.00	160.00000	81,440.00
	TOPSOIL CLASS B	CY						
0490	603SD20-0002	290.000	16.50000	4,785.00	18.00000	5,220.00	19.00000	5,510.00
	TEMPORARY SEED	LB						
0500	603SD20-0003	362.000	18.00000	6,516.00	19.20000	6,950.40	20.50000	7,421.00
	REGULAR SEED	LB						
0510	603SD20-0004	290.000	16.00000	4,640.00	19.20000	5,568.00	20.50000	5,945.00
	OVERSEEDING	LB						
0520	603SD20-0005	32.000	30.00000	960.00	30.00000	960.00	32.00000	1,024.00
	LEGUME SEED	LB						
0530	603SD20-0006	25.000	25.00000	625.00	30.00000	750.00	32.00000	800.00
	LEGUME OVERSEEDING	LB						
0540	603SD20-0008	6,414.000	1.00000	6,414.00	1.08000	6,927.12	11.50000	73,761.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC.		(2) HAMMOND - MITCHELL, INC.		(3) BURLEIGH CONSTRUCTION CO., INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	603SD20-0009	7,309.000		1.10000	8,039.90	1.20000	8,770.80	1.25000	9,136.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0560	603SD20-0014	126.000		2.25000	283.50	2.40000	302.40	2.50000	315.00
	FERTILIZER NITROGEN - N		LB						
0570	603SD20-0015	88.000		2.25000	198.00	2.40000	211.20	2.50000	220.00
	FERTILIZER PHOSPHOROUS - P		LB						
0580	603SD20-0016	88.000		2.25000	198.00	2.40000	211.20	2.50000	220.00
	FERTILIZER POTASSIUM - K		LB						
0590	603SD20-0017	6.930		165.00000	1,143.45	168.00000	1,164.24	180.00000	1,247.40
	LIME		TON						
0600	702SD20-0003	4.000		620.00000	2,480.00	300.00000	1,200.00	700.00000	2,800.00
	ROAD EDGE DEL. ED-2		EA						
0610	704SD20-0007	3,932.000		3.75000	14,745.00	3.30000	12,975.60	3.50000	13,762.00
	TYPE B CLASS I PVMT LINE MRKG 6"		LF						
Section Totals:				\$2,457,852.22		\$2,598,318.96		\$2,684,970.90	
Life Cycle Costs:									
Section Total with LCC:				\$2,457,852.22		\$2,598,318.96		\$2,684,970.90	

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

	Min:	Max:	
Contract Item Totals	\$2,457,852.22	\$2,598,318.96	\$2,684,970.90
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,457,852.22	\$2,598,318.96	2,684,970.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010	302SD20-0001 91.000 BEDDING MATL.AGGR.NO. 25 OR 26 TON	200.00000	18,200.00						
0020	302SD20-0002 91.000 BEDDING MATL. AGGR. NO. 57 TON	200.00000	18,200.00						
0030	302SD20-0037 8.000 24" PIPE LF	700.00000	5,600.00						
0040	302SD20-0057 91.000 36" PIPE LF	200.00000	18,200.00						
0050	302SD20-0085 15.000 66" PIPE LF	600.00000	9,000.00						
0060	302SX20-0005 120.000 NS PRECAST BOX CULVERT (DOUBLE 6' X 4') (STR. NO. 6024) LF	3,000.00000	360,000.00						
0070	302SX20-0005 48.000 NS PRECAST BOX CULVERT (DOUBLE 9' X 6') (STR. NO. 6138) LF	5,800.00000	278,400.00						
0080	303SD20-0004 (1) GRADING LS	230,000.00000	230,000.00						

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0090	303SD20-0006	100.000	100.00000	10,000.00			
	EXTRA EXCAVATION	CY					
0100	303SD20-0007	334.000	70.00000	23,380.00			
	BORROW EXCAVATION	CY					
0110	303SD20-0017	1,255.000	125.00000	156,875.00			
	MINOR STR. EXCAV. BOX CULVERT	CY					
0120	303SD20-0029	87.000	15.00000	1,305.00			
	SILTATION CONTROL EXCAVATION	CY					
0130	303SD20-0034	513.000	7.00000	3,591.00			
	TEMP. SILT FENCE TYPE A	LF					
0140	303SX20-0005	70.000	400.00000	28,000.00			
	ROCK EXCAVATION	CY					
0150	309SD20-0010	407.000	70.00000	28,490.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0160	315SD20-0007	118.000	700.00000	82,600.00			
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON					

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, 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:	
0170	315SD20-0010	79.000	625.00000	49,375.00					
	ASPHALT CONCRETE BM-25.0 A CONST	TON							
0180	315SX20-0011	72.000	18.00000	1,296.00					
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							
0190	401SD20-0007	8.000	20,000.00000	160,000.00					
	COFFERDAM	EA							
0200	412SX20-0013	(1)	280,000.00000	280,000.00					
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6024)	LS							
0210	412SX20-0013	(1)	280,000.00000	280,000.00					
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 6138)	LS							
0220	414SD20-0003	319.000	100.00000	31,900.00					
	EROSION CTRL. STONE CL. I, EC-1	TON							
0230	414SD20-0012	22.000	150.00000	3,300.00					
	DRY RIPRAP CL.I 26"	TON							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, 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:	
0310	512SD20-0008	8.000	16,000.00000	128,000.00					
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA							
0320	512SD20-0013	12.000	540.00000	6,480.00					
	TYPE 3 BARRICADE 8'	EA							
0330	512SD20-0014	1,065.000	25.00000	26,625.00					
	TEMPORARY SIGN	SF							
0340	512SD20-0024	4,736.000	2.50000	11,840.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
0350	512SD20-0025	1,008.000	15.00000	15,120.00					
	PORT.CHANGEABLE MESS. SIGN	HR							
0360	512SD20-0027	240.000	40.00000	9,600.00					
	FLAGGER SERVICE	HR							
0370	512SD20-0029	1,020.000	2.50000	2,550.00					
	WARNING LIGHT TY. B	DAY							
0380	512SD20-0031	90.000	50.00000	4,500.00					
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, 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:	
0390	512SD20-0042	3,932.000		2.00000	7,864.00				
	ERADICATE LINEAR PVMT MRKG	LF							
0400	512SD20-0044	30.000		15.00000	450.00				
	TEMP. PAVE. MARKER 1 WAY	EA							
0410	512SD20-0061	3,811.000		3.00000	11,433.00				
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
0420	512SD20-0063	486.000		7.00000	3,402.00				
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF							
0430	512SD20-0065	108.000		18.00000	1,944.00				
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
0440	512SX20-0025	(1)		190,000.00000	190,000.00				
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP. SIGNALIZATION (STR. NO. 6138)	LS							
0450	512SX20-0030	90.000		350.00000	31,500.00				
	NS WORK AREA DRIVEWAY ASSISTANCE DEVICES (DAD)	DAY							

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0540	603SD20-0008	6,414.000		1.00000	6,414.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0550	603SD20-0009	7,309.000		1.50000	10,963.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0560	603SD20-0014	126.000		2.50000	315.00		
	FERTILIZER NITROGEN - N	LB					
0570	603SD20-0015	88.000		2.50000	220.00		
	FERTILIZER PHOSPHOROUS - P	LB					
0580	603SD20-0016	88.000		2.50000	220.00		
	FERTILIZER POTASSIUM - K	LB					
0590	603SD20-0017	6.930		300.00000	2,079.00		
	LIME	TON					
0600	702SD20-0003	4.000		600.00000	2,400.00		
	ROAD EDGE DEL. ED-2	EA					
0610	704SD20-0007	3,932.000		4.00000	15,728.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000121222D45

Counties: ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / SALEM

Call Order: L72

Project(s): BR02-962-815, D645, STP-BR02(478);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: CULVERT REPLACEMENTS

Line No / Item ID Item Description		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,082,288.50				
Life Cycle Costs:							
Section Total with LCC:			\$3,082,288.50				
Contract Item Totals			\$3,082,288.50				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$3,082,288.50				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121222D45 **Counties:** ROANOKE
Letting Date: October 23, 2024 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: L72 **Project(s):** BR02-962-815, D645, STP-BR02(478);
Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CULVERT REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC.	\$2,457,852.22	100.00%
2	H006 HAMMOND - MITCHELL, INC.	\$2,598,318.96	105.72%
3	W210 BURLEIGH CONSTRUCTION CO., INC	\$2,684,970.90	109.24%
4	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,082,288.50	125.41%

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SD20-0047	10.000	350.00000	3,500.00				
	30" PIPE	LF						
0020	302SD20-0329	1.000	10,000.00000	10,000.00				
	DROP INLET DI-3C,L=6'	EA						
0030	302SD20-0399	1.000	12,000.00000	12,000.00				
	DROP INLET DI-4C,L=8'	EA						
0040	303SD20-0031	3.000	60.00000	180.00				
	INLET PROTECTION TYPE B	EA						
0050	308SD20-0007	52.000	80.00000	4,160.00				
	AGGR. MATL. NO. 21B	TON						
0060	315SD20-0008	1,055.000	220.00000	232,100.00				
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0070	315SD20-0010	62.000	220.00000	13,640.00				
	ASPHALT CONCRETE BM-25.0	TON						
0080	315SD20-0104	1,900.000	4.00000	7,600.00				
	SAW-CUT ASPHALT CONCRETE FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	316SX20-0010	1,623.000	3.00000	4,869.00				
	NS SAW-CUT HYDR.CEM.CONC.PAVE. 4" SIDEWALK	LF						
0100	501SD20-0004	1,357.000	26.00000	35,282.00				
	UNDERDRAIN UD-4	LF						
0110	501SD20-0007	75.000	60.00000	4,500.00				
	CROSSDRAIN CD-2	LF						
0120	502SD20-0022	1,995.000	65.00000	129,675.00				
	COMB. CURB & GUTTER, STD. CG-6	LF						
0130	504SD20-0002	13.000	400.00000	5,200.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0140	504SD20-0003	1,117.000	120.00000	134,040.00				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0150	510SD20-0038	20.000	900.00000	18,000.00				
	ADJUST EXIST. VALVE & BOX	EA						
0160	510SD20-0050	3.000	900.00000	2,700.00				
	ADJUST EXIST FRAME & COVER	EA						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID				(1) NORTH CONSTRUCTION, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	510SX20-0001 REMOVE SIDEWALK AND ENTRANCE SY	200.000	35.00000 7,000.00				
0180	510SX20-0002 REMOVE COMB. CURB AND GUTTER LF	3,275.000	14.00000 45,850.00				
0190	510SX20-0026 NS REMOVE EXIST. DROP INLET EXISTING STRUCTURE EA	2.000	1,500.00000 3,000.00				
0200	510SX20-0034 NS ADJUST EXIST. MANHOLE COVERS EA	5.000	1,000.00000 5,000.00				
0210	511SD20-0001 ALLAYING DUST HR	1,440.000	20.00000 28,800.00				
0220	512SD20-0009 IMPACT ATTEN.SER. TY. III TL-2, <=45 MPH EA	2.000	60,000.00000 120,000.00				
0230	512SD20-0014 TEMPORARY SIGN SF	5,000.000	22.00000 110,000.00				
0240	512SD20-0022 GROUP 2 LONGITUDINAL CHANNELIZING DEVICE LF	2,000.000	25.00000 50,000.00				

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	512SD20-0024 27,360.000	1.50000	41,040.00				
	GROUP 2 CHANNELIZING DAY						
	DEVICES						
0260	512SD20-0025 8,640.000	20.00000	172,800.00				
	PORT.CHANGEABLE MESS. HR						
	SIGN						
0270	512SD20-0026 7,200.000	5.00000	36,000.00				
	ELECTRONIC ARROW BOARD HR						
0280	512SD20-0027 2,880.000	30.00000	86,400.00				
	FLAGGER SERVICE HR						
0290	512SD20-0031 3,100.000	100.00000	310,000.00				
	TRAFFIC BARRIER SER. LF						
	CONC. MB-7D PC						
0300	512SD20-0042 120.000	10.00000	1,200.00				
	ERADICATE LINEAR PVMT LF						
	MRKG						
0310	512SD20-0046 5,400.000	2.00000	10,800.00				
	TEMP. PVMT MRKG TY. A, 4" LF						
0320	513SD20-0001 (1)	80,000.00000	80,000.00				
	MOBILIZATION LS						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	514SD20-0003	10.000	6,500.00000	65,000.00				
	FIELD OFFICE TY.III	MO						
0340	515SD20-0004	11,269.000	5.00000	56,345.00				
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0350	515SD20-0005	5,500.000	8.00000	44,000.00				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0360	515SD20-0015	2,500.000	10.00000	25,000.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0370	517SD20-0002	(1)	50,000.00000	50,000.00				
	CONSTRUCTION SURVEYING MIN. PLAN	LS						
0380	520SD20-0002	11.000	150.00000	1,650.00				
	3/4" WATER SERVICE LINE	LF						
0390	520SD20-0003	29.000	150.00000	4,350.00				
	1" WATER SERVICE LINE	LF						
0400	520SD20-0006	57.000	200.00000	11,400.00				
	2" WATER SERVICE LINE	LF						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	520SD20-0012	122.000	500.00000	61,000.00				
	4" DI WATER MAIN	LF						
0420	520SD20-0014	189.000	650.00000	122,850.00				
	6" DI WATER MAIN	LF						
0440	520SD20-0087	1.000	650.00000	650.00				
	2" GATE VALVE & BOX	EA						
0450	520SD20-0088	2.000	3,000.00000	6,000.00				
	4" GATE VALVE & BOX	EA						
0460	520SD20-0089	3.000	3,500.00000	10,500.00				
	6" GATE VALVE & BOX	EA						
0470	520SD20-0090	5.000	4,000.00000	20,000.00				
	8" GATE VALVE & BOX	EA						
0480	520SD20-0127	1.000	5,500.00000	5,500.00				
	4" X 4" TAPPING SLEEVE VALVE & BOX	EA						
0490	520SD20-0291	10.000	5,000.00000	50,000.00				
	12" STEEL ENCASE. PIPE	LF						
0500	700SD20-0007	25.000	200.00000	5,000.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	700SD20-0118	1,740.000	8.00000	13,920.00				
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
0520	700SD20-0175	17.000	3,500.00000	59,500.00				
	JUNCTION BOX JB-R1	EA						
0530	700SD20-0182	80.000	20.00000	1,600.00				
	CONDUIT PVC 1"	LF						
0540	700SD20-0194	1,630.000	20.00000	32,600.00				
	CONDUIT PVC 2"	LF						
0550	700SD20-0197	80.000	30.00000	2,400.00				
	TRENCH EXCAVATION ECI-1	LF						
0560	701SD20-0001	165.000	35.00000	5,775.00				
	SIGN PANEL	SF						
0570	703SD20-0042	528.000	35.00000	18,480.00				
	LOOP SAW CUT 3/8"	LF						
0580	703SD20-0043	120.000	35.00000	4,200.00				
	LOOP SAW CUT 5/8"	LF						
0590	704SD20-0005	50.000	35.00000	1,750.00				
	TYPE A PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000111057C01

Counties: LEXINGTON

Letting Date: October 23, 2024

District(s): STAUNTON / LEXINGTON

Call Order: L73

Project(s): 0011-117-171, M501, NHPP-5117(122);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	704SD20-0011	6,488.000	8.00000	51,904.00				
	TYPE B CLASS II PVMT LINE MRKG 4"	LF						
0610	704SD20-0012	6,563.000	10.00000	65,630.00				
	TYPE B CLASS II PVMT LINE MRKG 6"	LF						
0620	704SD20-0015	50.000	70.00000	3,500.00				
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0630	704SD20-0048	4.000	1,200.00000	4,800.00				
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0640	704SD20-0096	9.000	1,200.00000	10,800.00				
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA						
0650	704SD20-0102	16.000	1,200.00000	19,200.00				
	SYMB MRKG HELMETED BICYCLIST TY B CL II	EA						
0660	704SD20-0105	4.000	1,200.00000	4,800.00				
	PVMT SYMB MRKG SHARED LANE TY B CL II	EA						
0670	520SX20-0040	1,699.000	270.00000	458,730.00				
	NS WATER MAIN 8" DI	LF						

Tabulation of Bids

Contract ID: C0000111057C01 **Counties:** LEXINGTON
Letting Date: October 23, 2024 **District(s):** STAUNTON / LEXINGTON
Call Order: L73 **Project(s):** 0011-117-171, M501, NHPP-5117(122);
Contract Time: 08/04/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Line No / Item ID Item Description		(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,024,170.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,024,170.00				
Contract Item Totals			\$3,024,170.00				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$3,024,170.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111057C01 **Counties:** LEXINGTON
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / LEXINGTON
Call Order: L73 **Project(s):** 0011-117-171, M501, NHPP-5117(122);
Contract Time: 08/04/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROAD, PEDESTRIAN, AND SIDEWALK IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$3,024,170.00	100.00%

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	302SX20-0013	40.000	1,350.00000	54,000.00	1,432.25000	57,290.00	1,370.25000	54,810.00
	NS PIPE 18" & 24" JACKED & BORED PIPE	LF						
0020	302SX20-0013	40.000	2,500.00000	100,000.00	1,745.15625	69,806.25	1,664.75000	66,590.00
	NS PIPE 30" & 36" JACKED & BORED PIPE	LF						
0030	302SX20-0013	40.000	2,900.00000	116,000.00	2,065.56250	82,622.50	1,892.75000	75,710.00
	NS PIPE 42" & 48" JACKED & BORED PIPE	LF						
0040	302SX20-0013	40.000	2,725.00000	109,000.00	3,236.32000	129,452.80	3,642.00000	145,680.00
	NS PIPE PIPE 103" X 71" - 117" X 79" PIPE REHAB. LINER, METHOD C	LF						
0050	302SX20-0013	40.000	275.00000	11,000.00	857.80000	34,312.00	1,052.50000	42,100.00
	NS PIPE PIPE 15" & 18" PIPE REHAB. LINER, METHOD B, CATEGORY B	LF						
0060	302SX20-0013	40.000	495.00000	19,800.00	754.56500	30,182.60	1,080.00000	43,200.00
	NS PIPE PIPE 15" & 18" PIPE REHAB. LINER, METHOD C	LF						

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	302SX20-0013	40.000	475.00000	19,000.00	899.77000	35,990.80	1,232.50000	49,300.00
	NS PIPE PIPE 24" & 30" PIPE REHAB. LINER, METHOD B, CATEGORY B	LF						
0080	302SX20-0013	40.000	550.00000	22,000.00	1,001.43000	40,057.20	1,297.25000	51,890.00
	NS PIPE PIPE 24" & 30" PIPE REHAB. LINER, METHOD C	LF						
0090	302SX20-0013	40.000	680.00000	27,200.00	1,774.74375	70,989.75	2,191.50000	87,660.00
	NS PIPE PIPE 28"X20" & 35" X 24" PIPE REHAB. LINER, METHOD C	LF						
0100	302SX20-0013	40.000	650.00000	26,000.00	1,162.88000	46,515.20	1,599.00000	63,960.00
	NS PIPE PIPE 36", 42" & 48" PIPE REHAB. LINER, METHOD B, CATEGORY B	LF						
0110	302SX20-0013	40.000	1,263.00000	50,520.00	1,109.43000	44,377.20	1,528.25000	61,130.00
	NS PIPE PIPE 36" & 42" PIPE REHAB. LINER, METHOD C	LF						
0120	302SX20-0013	40.000	1,308.00000	52,320.00	1,681.83000	67,273.20	2,597.00000	103,880.00
	NS PIPE PIPE 42"X29", 48" X 30" & 49" X 33" PIPE REHAB. LINER, METHOD C	LF						

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	302SX20-0013	40.000	1,450.00000	58,000.00	1,379.19375	55,167.75	1,851.75000	74,070.00
	NS PIPE PIPE 48" & 54" PIPE REHAB. LINER, METHOD C	LF						
0140	302SX20-0013	40.000	1,566.00000	62,640.00	1,769.58000	70,783.20	2,826.75000	113,070.00
	NS PIPE PIPE 52" X 36" - 66" X 51" PIPE REHAB. LINER, METHOD C	LF						
0150	302SX20-0013	40.000	690.00000	27,600.00	915.00000	36,600.00	1,774.00000	70,960.00
	NS PIPE PIPE 54" & 60" PIPE REHAB. LINER, METHOD B, CATEGORY B	LF						
0160	302SX20-0013	40.000	1,478.00000	59,120.00	1,521.27500	60,851.00	2,196.25000	87,850.00
	NS PIPE PIPE 60" & 68" PIPE REHAB. LINER, METHOD C	LF						
0170	302SX20-0013	40.000	1,738.00000	69,520.00	1,918.08000	76,723.20	3,384.50000	135,380.00
	NS PIPE PIPE 71" X 47" - 81" X 59" PIPE REHAB. LINER, METHOD C	LF						
0180	302SX20-0013	40.000	1,538.00000	61,520.00	1,610.87500	64,435.00	2,564.00000	102,560.00
	NS PIPE PIPE 72" & 78" PIPE REHAB. LINER, METHOD C	LF						

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID		Quantity and Units	(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0190	302SX20-0013	40.000	2,050.00000	82,000.00	1,773.27500	70,931.00	2,698.50000	107,940.00
	NS PIPE PIPE 84" & 96" PIPE REHAB. LINER, METHOD C	LF						
0200	302SX20-0013	40.000	2,276.00000	91,040.00	2,185.38000	87,415.20	3,825.75000	153,030.00
	NS PIPE PIPE 87" X 63" - 96" X 71" PIPE REHAB. LINER, METHOD C	LF						
0370	513SX20-0001	11.000	100.00000	1,100.00	10,000.00000	110,000.00	6,266.50000	68,931.50
	NS MOBILIZATION PER COUNTY	EA						
0490	303SD20-0001	100.000	95.00000	9,500.00	100.00000	10,000.00	78.00000	7,800.00
	REGULAR EXCAVATION	CY						
0500	303SD20-0028	2.000	15,000.00000	30,000.00	5,000.00000	10,000.00	3,169.00000	6,338.00
	DEWATERING BASIN EC-8	EA						
0510	303SD20-0034	300.000	30.00000	9,000.00	10.00000	3,000.00	7.00000	2,100.00
	TEMP. SILT FENCE TYPE A	LF						
0520	303SX20-0005	40.000	275.00000	11,000.00	100.00000	4,000.00	221.75000	8,870.00
	ROCK EXCAVATION	CY						
0530	305SD20-0010	100.000	100.00000	10,000.00	75.00000	7,500.00	83.00000	8,300.00
	AGGR. MATL. NO. 1	TON						

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID				(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	414SD20-0001	50.000		100.00000	5,000.00	150.00000	7,500.00	103.75000	5,187.50
	EROSION CTRL. STONE CL. A1, EC-1		TON						
0550	414SD20-0003	50.000		180.00000	9,000.00	150.00000	7,500.00	114.00000	5,700.00
	EROSION CTRL. STONE CL. I, EC-1		TON						
0560	414SD20-0005	50.000		180.00000	9,000.00	200.00000	10,000.00	137.00000	6,850.00
	EROSION CTRL. STONE CL. II, EC-1		TON						
0570	504SD20-0001	10.000		650.00000	6,500.00	1,750.00000	17,500.00	1,323.00000	13,230.00
	CONCRETE CLASS A3 MISC.		CY						
0580	509SD20-0001	20.000		350.00000	7,000.00	300.00000	6,000.00	300.00000	6,000.00
	FLOWABLE BACKFILL		CY						
0590	512SD20-0014	720.000		0.01000	7.20	5.00000	3,600.00	15.00000	10,800.00
	TEMPORARY SIGN		SF						
0600	512SD20-0023	100.000		75.00000	7,500.00	75.00000	7,500.00	13.50000	1,350.00
	TRUCK MOUNTED ATTENUATOR		HR						
0610	512SD20-0024	1,000.000		0.01000	10.00	1.00000	1,000.00	9.25000	9,250.00
	GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Line No / Item ID				(1) US INFRA REHAB SERVICES, LLC		(2) CURTIS CONTRACTING, INC.		(3) CATON CONSTRUCTION GROUP, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0620	512SD20-0026	100.000		20.00000	2,000.00	10.00000	1,000.00	6.00000	600.00
	ELECTRONIC ARROW BOARD		HR						
0630	512SD20-0027	100.000		80.00000	8,000.00	50.00000	5,000.00	49.00000	4,900.00
	FLAGGER SERVICE		HR						
0640	512SP20-0001	10.000		75.00000	750.00	250.00000	2,500.00	241.00000	2,410.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0670	520SX20-0282	10.000		2,100.00000	21,000.00	500.00000	5,000.00	468.00000	4,680.00
	NS CONCRETE ENCASEMENT GROUT		CY						
0680	605SX20-0011	1,000.000		0.01000	10.00	5.00000	5,000.00	9.50000	9,500.00
	NS LANDSCAPE ROADSIDE RESTORATION		SY						
Section Totals:					\$1,264,657.20		\$1,455,375.85		\$1,873,567.00
Life Cycle Costs:									
Section Total with LCC:					\$1,264,657.20		\$1,455,375.85		\$1,873,567.00
Contract Item Totals					\$1,264,657.20		\$1,455,375.85		\$1,873,567.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,264,657.20		\$1,455,375.85		1,873,567.00

Tabulation of Bids

Contract ID: C0000124192N01

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 23, 2024

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P52

Project(s): 9999-968-720, N501, NONE;

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE CULVERT REHABILITATION

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000124192N01 **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: October 23, 2024 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: P52 **Project(s):** 9999-968-720, N501, NONE;
Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE CULVERT REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	U1240 US INFRA REHAB SERVICES, LLC	\$1,264,657.20	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,455,375.85	115.08%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$1,873,567.00	148.15%

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0020	303SD20-0007 BORROW EXCAVATION CY	100.000	6.00000 600.00	40.00000	4,000.00	100.00000	10,000.00		
0030	303SD20-0034 TEMP. SILT FENCE TYPE A LF	250.000	0.50000 125.00	1.87000	467.50	5.00000	1,250.00		
0040	305SP20-0003 AGR. BASE MAT. TY.I OR II NO. 21A OR 21B TON	90.000	65.00000 5,850.00	50.00000	4,500.00	80.00000	7,200.00		
0050	305SP20-0006 MANUAL SHOULDERS RESTORATION LF	1,000.000	0.25000 250.00	2.62000	2,620.00	10.00000	10,000.00		
0060	410SD20-0004 RAILING TEXAS T-6 CONST. LF	25.000	275.00000 6,875.00	123.94000	3,098.50	200.00000	5,000.00		
0070	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	10.000	250.00000 2,500.00	1,500.00000	15,000.00	1,000.00000	10,000.00		
0080	505SD20-0010 RUB RAIL LF	25.000	10.00000 250.00	11.87000	296.75	40.00000	1,000.00		

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0090	505SD20-0011 1,000.000 GUARDRAIL GR-MGS1 LF	25.50000	25,500.00	19.34000	19,340.00	40.00000	40,000.00		
0100	505SD20-0012 50.000 GUARDRAIL GR-MGS1A LF	35.00000	1,750.00	30.87000	1,543.50	55.00000	2,750.00		
0110	505SD20-0013 50.000 GUARDRAIL GR-MGS1, 9' POST LF	30.00000	1,500.00	24.76000	1,238.00	50.00000	2,500.00		
0120	505SD20-0014 20.000 RADIAL GUARDRAIL GR-MGS1 LF	40.00000	800.00	21.92000	438.40	45.00000	900.00		
0130	505SD20-0016 20.000 RADIAL GUARDRAIL GR- MGS1, 9' POST LF	40.00000	800.00	27.72000	554.40	55.00000	1,100.00		
0140	505SD20-0017 5.000 GUARDRAIL TERMINAL GR- MGS2 EA	4,300.00000	21,500.00	5,998.12000	29,990.60	5,000.00000	25,000.00		
0150	505SD20-0018 2.000 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1,100.00000	2,200.00	1,196.12000	2,392.24	1,500.00000	3,000.00		
0160	505SD20-0019 2.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1,250.00000	2,500.00	1,999.44000	3,998.88	2,000.00000	4,000.00		

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	505SD20-0027	10.000	10.00000	100.00	31.12000	311.20	200.00000	2,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0180	505SD20-0028	5.000	1,800.00000	9,000.00	2,500.00000	12,500.00	4,000.00000	20,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0190	505SD20-0029	5.000	500.00000	2,500.00	1,479.00000	7,395.00	1,500.00000	7,500.00
	GUARDRAIL TERMINAL GR-11	EA						
0200	505SD20-0030	440.000	16.00000	7,040.00	29.34000	12,909.60	40.00000	17,600.00
	GUARDRAIL GR-2	LF						
0210	505SD20-0032	50.000	20.00000	1,000.00	23.91000	1,195.50	50.00000	2,500.00
	GUARDRAIL GR-2 8' POST	LF						
0220	505SD20-0033	500.000	20.00000	10,000.00	40.00000	20,000.00	55.00000	27,500.00
	GUARDRAIL GR-2A	LF						
0230	505SD20-0034	50.000	20.00000	1,000.00	29.94000	1,497.00	45.00000	2,250.00
	RAD. GUARDRAIL GR-2	LF						
0240	505SD20-0035	25.000	20.00000	500.00	29.11000	727.75	60.00000	1,500.00
	RAD. GUARDRAIL GR-2A	LF						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	505SD20-0038	10.000	2,300.00000	23,000.00	3,200.00000	32,000.00	4,000.00000	40,000.00
	ALT.BREAKAWAY CABLE TERM. GR-9	EA						
0260	505SD20-0040	25.000	40.00000	1,000.00	29.72000	743.00	50.00000	1,250.00
	GUARDRAIL GR-10	LF						
0270	505SD20-0042	2.000	15.00000	30.00	374.01000	748.02	1,000.00000	2,000.00
	GUARDRAIL TER. GR-8 TYPE II	EA						
0280	505SD20-0045	2.000	2,000.00000	4,000.00	1,749.18000	3,498.36	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR- FOA-1 TY. I	EA						
0290	505SD20-0046	2.000	400.00000	800.00	249.14000	498.28	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR- FOA-1 TY. II	EA						
0300	505SD20-0053	2.000	2,000.00000	4,000.00	796.12000	1,592.24	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR- FOA-2 TY. I	EA						
0310	505SD20-0054	2.000	400.00000	800.00	274.18000	548.36	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR- FOA-2 TY. II	EA						
0320	505SD20-0067	1.000	6,000.00000	6,000.00	4,893.12000	4,893.12	10,000.00000	10,000.00
	BULL NOSE BARRIER	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0330	505SD20-0071 GUARDRAIL BEAM LF	1,025.000	18.00000	18,450.00	30.00000	30,750.00	30.00000	30,750.00	
0340	505SP20-0002 W BEAM TERM CONNECTOR EA	2.000	75.00000	150.00	45.64000	91.28	100.00000	200.00	
0350	505SP20-0003 W BEAM END SECT FLARED EA	2.000	75.00000	150.00	43.81000	87.62	75.00000	150.00	
0360	505SP20-0004 W BEAM END SECT BUFFER EA	2.000	75.00000	150.00	99.18000	198.36	75.00000	150.00	
0370	505SP20-0005 W BEAM END SECT ROUNDED EA	5.000	75.00000	375.00	39.23000	196.15	75.00000	375.00	
0380	505SP20-0006 W BEAM BACKUP PLATE EA	25.000	15.00000	375.00	8.74000	218.50	30.00000	750.00	
0390	505SP20-0007 RADIAL GUARDRAIL BEAM LF	40.000	25.00000	1,000.00	75.00000	3,000.00	35.00000	1,400.00	
0400	505SP20-0010 WOOD, CONC., OR STEEL POST EA	35.000	500.00000	17,500.00	120.00000	4,200.00	125.00000	4,375.00	
0410	505SP20-0014 DRILL HOLE EA	4.000	5.00000	20.00	19.17000	76.68	250.00000	1,000.00	

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	505SP20-0015 REALIGN POST EA	100.000		0.01000	1.00	30.00000	3,000.00	40.00000	4,000.00
0430	505SP20-0016 STEEL TUBE GR-7 EA	1.000		1.00000	1.00	196.12000	196.12	100.00000	100.00
0440	505SP20-0017 TERMINAL CONNECTOR, GR-7 EA	1.000		100.00000	100.00	17.76000	17.76	100.00000	100.00
0450	505SP20-0018 SOIL PLATE GR-7 EA	1.000		1.00000	1.00	18.93000	18.93	100.00000	100.00
0460	505SP20-0019 BUFFERED END ASSEMBLY GR-7 EA	1.000		175.00000	175.00	8.94000	8.94	100.00000	100.00
0470	505SP20-0020 BREAKAWAY POST GR-7 EA	1.000		350.00000	350.00	189.21000	189.21	500.00000	500.00
0480	505SP20-0021 CABLE ASSEM.& ANCHOR PLATES GR-7 EA	90.000		25.00000	2,250.00	30.42000	2,737.80	100.00000	9,000.00
0490	505SP20-0033 BENT PLATE OR S3X5.7 STEEL POST GR-8 EA	10.000		65.00000	650.00	99.91000	999.10	150.00000	1,500.00

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	505SX20-0001	15.000	300.00000	4,500.00	1,000.00000	15,000.00	500.00000	7,500.00
	NS HAND DIG GUARDRAIL POST AND INSTALL	EA						
0510	505SX20-0004	10.000	50.00000	500.00	94.12000	941.20	1,500.00000	15,000.00
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION MINOR	EA						
0520	505SX20-0005	100.000	5.00000	500.00	3.94000	394.00	30.00000	3,000.00
	NS GUARDRAIL RESET EXISTING	LF						
0530	505SX20-0004	10.000	50.00000	500.00	99.18000	991.80	1,500.00000	15,000.00
	NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE	EA						
0540	505SX20-0004	20.000	5.00000	100.00	98.87000	1,977.40	1,500.00000	30,000.00
	NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE	EA						
0550	505SX20-0005	2,000.000	0.01000	20.00	3.50000	7,000.00	5.00000	10,000.00
	NS GUARDRAIL REMOVE EXISTING (RAIL ONLY)	LF						
0560	505SX20-0057	360.000	20.00000	7,200.00	32.00000	11,520.00	100.00000	36,000.00
	NS GUARDRAIL BEAM GR-7, GR-9	LF						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	505SX20-0057	50.000	10.00000	500.00	24.65000	1,232.50	75.00000	3,750.00
	NS GUARDRAIL DBL NESTED +1 RAIL	LF						
0580	505SX20-0057	25.000	20.00000	500.00	32.12000	803.00	65.00000	1,625.00
	NS GUARDRAIL GR-2A, 8'	LF						
0590	505SX20-0057	25.000	20.00000	500.00	23.81000	595.25	80.00000	2,000.00
	NS GUARDRAIL RAD. THRIE BEAM	LF						
0600	505SX20-0057	25.000	25.00000	625.00	12.91000	322.75	40.00000	1,000.00
	NS GUARDRAIL THRIE BEAM RAIL	LF						
0610	505SX20-0057	50.000	30.00000	1,500.00	49.41000	2,470.50	200.00000	10,000.00
	NS GUARDRAIL W-BEAM BRIDGE RAIL	LF						
0620	505SX20-0057	50.000	10.00000	500.00	24.72000	1,236.00	50.00000	2,500.00
	NS GUARDRAIL W-BEAM DBL NESTED	LF						
0630	505SX20-0058	25.000	300.00000	7,500.00	500.00000	12,500.00	500.00000	12,500.00
	NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7, GR- 9	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED 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:	
0640	505SX20-0058	1.000	6,000.00000	6,000.00	199.12000	199.12	6,000.00000	6,000.00
	NS GUARDRAIL BRGR-1 TYPE 1	EA						
0650	505SX20-0058	1.000	3,000.00000	3,000.00	198.87000	198.87	1,500.00000	1,500.00
	NS GUARDRAIL BRGR-1 TYPE II"	EA						
0660	505SX20-0058	1.000	6,500.00000	6,500.00	199.15000	199.15	6,000.00000	6,000.00
	NS GUARDRAIL BRGR-3 TYPE I	EA						
0670	505SX20-0058	1.000	3,000.00000	3,000.00	199.72000	199.72	1,500.00000	1,500.00
	NS GUARDRAIL BRGR-3 TYPE II	EA						
0680	505SX20-0058	2.000	800.00000	1,600.00	74.81000	149.62	500.00000	1,000.00
	NS GUARDRAIL BULL NOSE BARRIER CABLE ANCHOR PLATE ASSEMBLY	EA						
0690	505SX20-0058	20.000	525.00000	10,500.00	224.93000	4,498.60	1,000.00000	20,000.00
	NS GUARDRAIL BULL NOSE BARRIER SLOTTED THRIE RAIL	EA						
0700	505SX20-0058	2.000	1,000.00000	2,000.00	47.64000	95.28	500.00000	1,000.00
	NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	505SX20-0058	14.000	50.00000	700.00	500.00000	7,000.00	100.00000	1,400.00
	NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9"	EA						
0720	505SX20-0058	20.000	10.00000	200.00	149.31000	2,986.20	1,500.00000	30,000.00
	NS GUARDRAIL EXTRUDER ASSEMBLY	EA						
0730	505SX20-0058	10.000	2,400.00000	24,000.00	4,100.00000	41,000.00	1,500.00000	15,000.00
	NS GUARDRAIL EXTRUDER HEAD GR-9"	EA						
0740	505SX20-0058	100.000	8.00000	800.00	59.87000	5,987.00	40.00000	4,000.00
	NS GUARDRAIL GR-8	EA						
0750	505SX20-0058	40.000	10.00000	400.00	209.12000	8,364.80	50.00000	2,000.00
	NS GUARDRAIL GR-8A	EA						
0760	505SX20-0058	40.000	12.00000	480.00	299.61000	11,984.40	65.00000	2,600.00
	NS GUARDRAIL GR-8B	EA						
0770	505SX20-0058	4.000	2,650.00000	10,600.00	1,098.72000	4,394.88	2,500.00000	10,000.00
	NS GUARDRAIL GR-9 (EXTRUDER HEAD & W BEAM)	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780	505SX20-0058	5.000	2,400.00000	12,000.00	1,500.00000	7,500.00	2,500.00000	12,500.00
	NS GUARDRAIL MGS-2 EXTRUDER HEAD GR-7 AND GR-9	EA						
0790	505SX20-0058	50.000	50.00000	2,500.00	14.87000	743.50	40.00000	2,000.00
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPOSITE)	EA						
0800	505SX20-0058	25.000	175.00000	4,375.00	39.79000	994.75	150.00000	3,750.00
	NS GUARDRAIL POST 8' (WOOD OR STEEL)	EA						
0810	505SX20-0058	2.000	8.00000	16.00	149.82000	299.64	40.00000	80.00
	NS GUARDRAIL RADIAL GR-8"	EA						
0820	505SX20-0058	25.000	10.00000	250.00	299.12000	7,478.00	50.00000	1,250.00
	NS GUARDRAIL RADIAL GR- 8A"	EA						
0830	505SX20-0058	25.000	12.00000	300.00	399.82000	9,995.50	65.00000	1,625.00
	NS GUARDRAIL RADIAL GR- 8B"	EA						
0840	505SX20-0058	2.000	350.00000	700.00	49.91000	99.82	100.00000	200.00
	NS GUARDRAIL SLOT GUARDRAIL GR-7	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	505SX20-0058	2.000	200.00000	400.00	19.94000	39.88	500.00000	1,000.00
	NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9	EA						
0860	505SX20-0058	2.000	300.00000	600.00	99.95000	199.90	750.00000	1,500.00
	NS GUARDRAIL TRANS SECTION (W BEAM)	EA						
0870	505SX20-0070	1.000	500.00000	500.00	2,990.87000	2,990.87	2,500.00000	2,500.00
	NS IMPACT ATTENUATOR CARTRIDGE	EA						
0880	505SX20-0070	1.000	5,000.00000	5,000.00	1,496.12000	1,496.12	7,500.00000	7,500.00
	NS IMPACT ATTENUATOR CAT 350	EA						
0890	505SX20-0070	1.000	2,000.00000	2,000.00	499.18000	499.18	2,500.00000	2,500.00
	NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY	EA						
0900	505SX20-0070	1.000	1,500.00000	1,500.00	99.71000	99.71	5,000.00000	5,000.00
	NS IMPACT ATTENUATOR FRAME	EA						
0910	505SX20-0070	2.000	3,500.00000	7,000.00	2,999.01000	5,998.02	2,500.00000	5,000.00
	NS IMPACT ATTENUATOR NOSE SECTION	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	505SX20-0070	2.000	1,500.00000	3,000.00	83.18000	166.36	2,000.00000	4,000.00
	NS IMPACT ATTENUATOR SAND BARREL	EA						
0930	505SX20-0070	2.000	900.00000	1,800.00	999.71000	1,999.42	2,500.00000	5,000.00
	NS IMPACT ATTENUATOR SIDE PANEL	EA						
0940	305SP20-0005	1,500.000	2.00000	3,000.00	10.00000	15,000.00	10.00000	15,000.00
	MACHINING SHOULDERS	LF						
0950	512SD20-0023	125.000	0.01000	1.25	59.73000	7,466.25	40.00000	5,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0960	512SD20-0024	200.000	0.01000	2.00	10.00000	2,000.00	10.00000	2,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0970	512SD20-0026	150.000	0.01000	1.50	5.19000	778.50	10.00000	1,500.00
	ELECTRONIC ARROW BOARD	HR						
0980	512SD20-0027	200.000	35.00000	7,000.00	30.82000	6,164.00	40.00000	8,000.00
	FLAGGER SERVICE	HR						
0990	513SX20-0002	5.000	400.00000	2,000.00	499.82000	2,499.10	2,500.00000	12,500.00
	EMERGENCY MOBILIZATION	EA						

Tabulation of Bids

Contract ID: C0000126089S01

Counties: JAMES CITY, WILLIAMSBURG, YORK

Letting Date: October 23, 2024

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: P56

Project(s): GR24-047-686,N501, NONE;

Contract Time: 11/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000 606SD20-0004	25.000 SY	1.00000	25.00	2.63000	65.75	10.00000	250.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
1010 702SD20-0001	40.000 EA	10.00000	400.00	10.89000	435.60	10.00000	400.00
	GUARDRAIL DELINEATOR						
Section Totals:			\$334,563.75		\$455,774.56		\$680,280.00
Life Cycle Costs:							
Section Total with LCC:			\$334,563.75		\$455,774.56		\$680,280.00
Contract Item Totals			\$334,563.75		\$455,774.56		\$680,280.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$334,563.75		\$455,774.56		680,280.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000126089S01 **Counties:** JAMES CITY, WILLIAMSBURG, YORK
Letting Date: October 23, 2024 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: P56 **Project(s):** GR24-047-686,N501, NONE;
Contract Time: 11/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$334,563.75	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$455,774.56	136.23%
3	M004 MAKCO, INCORPORATED	\$680,280.00	203.33%

Tabulation of Bids

Contract ID: CM425SSA125573 Counties: AMELIA, CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
 Letting Date: October 23, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 453 Project(s): SS4A-964-F25, P401, NONE;
 Contract Time: 10/19/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	312SP20-0002 903,452.830	2.84000	2,565,806.04	3.40000	3,071,739.62		
	EMUL. ASPH. SLURRY SEAL TYPE B SY						
0020	312SP20-0003 121,489.310	3.09000	375,401.97	3.25000	394,840.26		
	EMUL. ASPH. SLURRY SEAL TYPE C SY						
0030	312SX20-0004 7,674.240	3.35000	25,708.70	6.00000	46,045.44		
	NS EMUL. ASPH. SLURRY SEAL NS EMUL. ASPH. SLURRY SEAL TYPE B SY						
0040	314SP20-0013 524,518.480	2.68000	1,405,709.53	2.90000	1,521,103.59		
	MODIFIED SINGLE SEAL SY						
0050	322SD20-0001 77,471.000	2.98000	230,863.58	3.40000	263,401.40		
	CRACK SEALANT/FILLER TYPE A LB						
0060	322SD20-0004 2,120.000	185.90000	394,108.00	205.00000	434,600.00		
	SCRATCH/LEVEL TYPE I TON						
0070	323SD20-0030 1,357.000	238.20000	323,237.40	300.00000	407,100.00		
	TRAVEL LANE PATCHING (PATCH MIX TYPE) IM-19.0D TON						

Tabulation of Bids

Contract ID: CM425SSA125573 Counties: AMELIA, CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
 Letting Date: October 23, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 453 Project(s): SS4A-964-F25, P401, NONE;
 Contract Time: 10/19/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	512SD20-0027 FLAGGER SERVICE HR	3,690.000		34.50000	127,305.00	38.00000	140,220.00
0090	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	35,052.000		0.31000	10,866.12	0.32000	11,216.64
0100	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	1,886.000		15.10000	28,478.60	15.15000	28,572.90
0110	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	41,716.000		0.11000	4,588.76	0.12000	5,005.92
0120	512SD20-0049 TEMP. PVMT MRKG TY. A, 12" LF	613.000		0.54000	331.02	0.60000	367.80
0130	512SP20-0002 NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS	(1)		178,000.00000	178,000.00	295,000.00000	295,000.00
0140	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	27,148.000		0.54000	14,659.92	0.60000	16,288.80
0150	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	7,500.000		1.03000	7,725.00	1.10000	8,250.00

Tabulation of Bids

Contract ID: CM425SSA125573 Counties: AMELIA, CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
 Letting Date: October 23, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 453 Project(s): SS4A-964-F25, P401, NONE;
 Contract Time: 10/19/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 CAPE SEAL - SECONDARY

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) SUPERIOR PAVING CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	300.000	1.36000 408.00	1.45000	435.00		
0170	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12" LF	104.000	9.85000 1,024.40	10.00000	1,040.00		
0180	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	526.000	20.00000 10,520.00	20.00000	10,520.00		
0190	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	5.000	170.00000 850.00	175.00000	875.00		
0200	704SD20-0123 PVMT MSG. MARK. "SCHOOL" TY B, CL I, 10' EA	3.000	1,065.00000 3,195.00	1,100.00000	3,300.00		
Section Totals:			\$5,708,787.04		\$6,659,922.37		
Life Cycle Costs:							
Section Total with LCC:			\$5,708,787.04		\$6,659,922.37		
Contract Item Totals			\$5,708,787.04		\$6,659,922.37		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,708,787.04		\$6,659,922.37		

Tabulation of Bids

Contract ID: CM425SSA125573 Counties: AMELIA, CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
Letting Date: October 23, 2024 District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 453 Project(s): SS4A-964-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE Min: Max:

Contract Description: 2025 CAPE SEAL - SECONDARY

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM425SSA125573 Counties: AMELIA, CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
 Letting Date: October 23, 2024 10:00 A.M. District(s): RICHMOND / DISTRICTWIDE OR OFFICE
 Call Order: 453 Project(s): SS4A-964-F25, P401, NONE;
 Contract Time: 10/19/25 COMPLETION DATE Min: Max:
 Contract Description: 2025 CAPE SEAL - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$5,708,787.04	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$6,659,922.37	116.66%

Tabulation of Bids

Contract ID: CM625STC125393

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: October 23, 2024

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 647

Project(s): ST6C-966-F25, P401, NONE;

Contract Time: 10/19/25 COMPLETION DATE

Min:

Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	314SP20-0014 MODIFIED DOUBLE SEAL SY	1,633,202.000	3.29000 5,373,234.58				
0020	512SD20-0027 FLAGGER SERVICE HR	2,109.000	35.00000 73,815.00				
0030	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	83,566.000	0.37000 30,919.42				
0040	512SD20-0043 ERADICATE NONLINEAR PVMT MRKG SF	800.000	20.00000 16,000.00				
0050	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	83,566.000	0.13000 10,863.58				
0060	512SP20-0002 NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	(1)	218,000.00000 218,000.00				
0070	704SD20-0001 TYPE A PVMT LINE MRKG 4" LF	83,566.000	0.36000 30,083.76				

Tabulation of Bids

Contract ID: CM625STC125393 Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX
 Letting Date: October 23, 2024 District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
 Call Order: 647 Project(s): ST6C-966-F25, P401, NONE;
 Contract Time: 10/19/25 COMPLETION DATE Min: Max:

Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	120.000	25.00000	3,000.00			
0090	704SD20-0041 PVMT MSG. MARK. R/R CROSSING TY. B, CL. I	4.000	1,600.00000	6,400.00			
Section Totals:				\$5,762,316.34			
Life Cycle Costs:							
Section Total with LCC:				\$5,762,316.34			
Contract Item Totals			\$5,762,316.34				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,762,316.34				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM625STC125393 Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX
Letting Date: October 23, 2024 10:00 A.M. District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 647 Project(s): ST6C-966-F25, P401, NONE;
Contract Time: 10/19/25 COMPLETION DATE Min: Max:
Contract Description: 2025 SURFACE TREATMENT - SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$5,762,316.34	100.00%

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE SCHEDULE BASELINE PROGRESS SCHEDULE	12,000.00000	12,000.00	8,500.00000	8,500.00	40,000.00000	40,000.00
0020	108SP20-0002 19.000 PROGRESS SCHEDULE UPDATES SCHEDULE UPDATES	1,000.00000	19,000.00	650.00000	12,350.00	1,050.00000	19,950.00
0030	301SD20-0001 (1) CLEARING AND GRUBBING	12,500.00000	12,500.00	55,000.00000	55,000.00	70,000.00000	70,000.00
0040	303SD20-0001 276.000 REGULAR EXCAVATION	67.50000	18,630.00	100.00000	27,600.00	200.00000	55,200.00
0050	303SD20-0004 (1) GRADING	60,000.00000	60,000.00	45,650.00000	45,650.00	27,500.00000	27,500.00
0060	303SD20-0014 880.000 SURCHARGE PLACEMENT & REMOVAL	156.00000	137,280.00	140.00000	123,200.00	250.00000	220,000.00
0070	303SD20-0015 4.000 SETTLEMENT PLATE	2,500.00000	10,000.00	2,500.00000	10,000.00	2,200.00000	8,800.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0028	2.000	21,685.50000	43,371.00	1,500.00000	3,000.00	1,050.00000	2,100.00
	DEWATERING BASIN EC-8	EA						
0090	303SD20-0029	270.000	175.00000	47,250.00	1.00000	270.00	105.00000	28,350.00
	SILTATION CONTROL EXCAVATION	CY						
0100	303SD20-0033	1,560.000	3.50000	5,460.00	23.50000	36,660.00	25.00000	39,000.00
	TEMP. SILT FENCE TYPE B	LF						
0110	303SD20-0037	1,330.000	29.00000	38,570.00	40.00000	53,200.00	85.00000	113,050.00
	TURBIDITY CURTAIN, PERVIOUS TY. I	LF						
0120	305SD20-0001	1,000.000	155.50000	155,500.00	75.00000	75,000.00	180.00000	180,000.00
	BORROW EXCAVATION	CY						
0130	305SD20-0009	235.000	12.00000	2,820.00	22.50000	5,287.50	5.00000	1,175.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0140	308SD20-0001	70.000	284.00000	19,880.00	105.00000	7,350.00	130.00000	9,100.00
	AGGR. MATL. NO. 1	TON						
0150	308SD20-0012	490.000	131.50000	64,435.00	88.00000	43,120.00	275.00000	134,750.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	311SD20-0002	10.000	233.00000	2,330.00	850.00000	8,500.00	280.00000	2,800.00
	COVER MATL. AGGR. NO. 68	TON						
0170	315SD20-0001	120.000	223.00000	26,760.00	300.00000	36,000.00	220.00000	26,400.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0180	315SD20-0010	480.000	207.50000	99,600.00	285.00000	136,800.00	220.00000	105,600.00
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	45.000	204.00000	9,180.00	15.00000	675.00	55.00000	2,475.00
	NS SAW-CUT ASPH CONC (7.5" AVERAGE DEPTH)	LF						
0200	401SD20-0001	468.000	84.50000	39,546.00	48.00000	22,464.00	125.00000	58,500.00
	STRUCTURE EXCAVATION CONST.	CY						
0210	401SD20-0002	610.000	117.50000	71,675.00	105.00000	64,050.00	150.00000	91,500.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0220	401SD20-0004	22.000	166.50000	3,663.00	165.00000	3,630.00	110.00000	2,420.00
	GEOCOMPOSITE WALL DRAIN	SY						
0230	401SD20-0005	94.000	35.00000	3,290.00	85.00000	7,990.00	20.00000	1,880.00
	PIPE UNDERDRAIN 6" CONST.	LF						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	401SD20-0007	1.000	90,500.00000	90,500.00	167,500.00000	167,500.00	650,000.00000	650,000.00
	COFFERDAM COFFERDAM ABUTMENT A	EA						
0250	401SD20-0007	1.000	220,275.00000	220,275.00	167,500.00000	167,500.00	500,000.00000	500,000.00
	COFFERDAM COFFERDAM ABUTMENT B	EA						
0260	401SD20-0007	1.000	38,142.50000	38,142.50	60,000.00000	60,000.00	10,000.00000	10,000.00
	COFFERDAM COFFERDAM APPROACH ROADWAY NE	EA						
0270	401SD20-0007	1.000	110,000.00000	110,000.00	145,000.00000	145,000.00	150,000.00000	150,000.00
	COFFERDAM COFFERDAM APPROACH ROADWAY NW	EA						
0280	401SD20-0007	1.000	77,000.00000	77,000.00	136,500.00000	136,500.00	50,000.00000	50,000.00
	COFFERDAM COFFERDAM APPROACH ROADWAY SE	EA						
0290	401SD20-0007	1.000	115,000.00000	115,000.00	199,500.00000	199,500.00	188,000.00000	188,000.00
	COFFERDAM COFFERDAM APPROACH ROADWAY SW	EA						
0300	401SX20-0004	36.000	504.00000	18,144.00	2,400.00000	86,400.00	630.00000	22,680.00
	NS BRIDGE SUBSTRUCTURE POROUS BACKFILL	CY						
0310	402SD20-0001	22,291.000	80.00000	1,783,280.00	56.50000	1,259,441.50	90.00000	2,006,190.00
	SHEET PILES STEEL	SF						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	403SD20-0004	4.000	8,420.00000	33,680.00	3,500.00000	14,000.00	5,500.00000	22,000.00
	DYNAMIC PILE TEST	EA						
0330	404SD20-0005	115.200	3,253.00000	374,745.60	6,400.00000	737,280.00	1,800.00000	207,360.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0340	404SD20-0009	497.000	11.00000	5,467.00	85.00000	42,245.00	28.00000	13,916.00
	BRIDGE DECK GROOVING CONST.	SY						
0350	404SD20-0010	364.000	6.00000	2,184.00	60.00000	21,840.00	10.00000	3,640.00
	COVER DEPTH SURVEY CONST.	SY						
0360	404SX20-0001	68.800	800.00000	55,040.00	1,600.00000	110,080.00	650.00000	44,720.00
	NS CONCRETE CL. A4 BRIDGE APPR. SLAB CONST.	CY						
0370	404SX20-0001	51.400	3,167.00000	162,783.80	5,980.00000	307,372.00	4,000.00000	205,600.00
	NS CONCRETE CLASS A3 SUBSTRUCTURE CONST.	CY						
0380	406SD20-0003	37,185.000	4.00000	148,740.00	4.10000	152,458.50	4.00000	148,740.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	406SD20-0008 4,700.000 CR REINF. STEEL CL. I LB SUBSTRUCT. CONST.	4.50000	21,150.00	4.10000	19,270.00	4.00000	18,800.00
0400	407SD20-0006 (1) STR.STEEL PLATE GIRDER LS ASTM A709 GRADE50	1,543,751.27000	1,543,751.27	1,023,000.00000	1,023,000.00	600,000.00000	600,000.00
0410	410SD20-0011 253.000 RAILING CPSR 2 RAIL CONST. LF	790.00000	199,870.00	1,410.00000	356,730.00	350.00000	88,550.00
0420	410SX20-0014 (1) NS BRIDGE INCIDENTALS LS TEMPORARY WORK BARGE	75,001.00000	75,001.00	1,014,901.00000	1,014,901.00	3,500.00000	3,500.00
0430	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. LS NO. 1007	280,000.00000	280,000.00	290,000.00000	290,000.00	600,000.00000	600,000.00
0440	414SX20-0004 931.000 NS DUMPED RIPRAP DRY CL. I SY 26"	269.50000	250,904.50	145.00000	134,995.00	300.00000	279,300.00
0450	430SX20-0001 1.000 NS NBIS ACCESS, UNDER DAY BRIDGE STR. NO. 1007	11,000.00000	11,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
0460	432SD20-0001 10.000 ELASTIC INCLUSION CY	2,700.00000	27,000.00	2,000.00000	20,000.00	1,000.00000	10,000.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	502SD20-0014 CURB, STD. CG-3	110.000 LF	110.00000 12,100.00	85.00000 9,350.00	40.00000 4,400.00		
0480	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	3.000 EA	500.00000 1,500.00	690.00000 2,070.00	700.00000 2,100.00		
0490	505SD20-0011 GUARDRAIL GR-MGS1	1,040.000 LF	30.00000 31,200.00	41.50000 43,160.00	50.00000 52,000.00		
0500	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	3.000 EA	3,500.00000 10,500.00	4,850.00000 14,550.00	5,000.00000 15,000.00		
0510	505SD20-0039 GUARDRAIL TER.SITE PREPARATION	3.000 EA	450.00000 1,350.00	7,050.00000 21,150.00	6,000.00000 18,000.00		
0520	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	4.000 EA	4,000.00000 16,000.00	5,500.00000 22,000.00	6,000.00000 24,000.00		
0530	505SD20-0073 REMOVE EXISTING GUARDRAIL	1,080.000 LF	8.00000 8,640.00	11.00000 11,880.00	16.00000 17,280.00		
0540	507SD20-0027 HIGH VISIBILITY FENCE, 4 FEET	110.000 LF	10.00000 1,100.00	28.00000 3,080.00	45.00000 4,950.00		

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	508SD20-0004	1,295.000	26.50000	34,317.50	30.00000	38,850.00	60.00000	77,700.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0560	510SX20-0041	(1)	13,791.00000	13,791.00	15,950.00000	15,950.00	400,000.00000	400,000.00
	NS REMOVE EXIST. PIER	LS						
0570	511SD20-0001	65.000	307.00000	19,955.00	500.00000	32,500.00	100.00000	6,500.00
	ALLAYING DUST	HR						
0580	512SD20-0012	6.000	275.00000	1,650.00	550.00000	3,300.00	340.00000	2,040.00
	TYPE 3 BARRICADE 4'	EA						
0590	512SD20-0013	4.000	345.00000	1,380.00	620.00000	2,480.00	420.00000	1,680.00
	TYPE 3 BARRICADE 8'	EA						
0600	512SD20-0014	573.000	12.50000	7,162.50	50.00000	28,650.00	10.00000	5,730.00
	TEMPORARY SIGN	SF						
0610	512SD20-0025	675.000	12.00000	8,100.00	41.50000	28,012.50	10.00000	6,750.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0620	512SD20-0029	4,560.000	4.00000	18,240.00	10.00000	45,600.00	0.50000	2,280.00
	WARNING LIGHT TY. B	DAY						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	40.000	525.00000 21,000.00	200.00000	8,000.00	90.00000	3,600.00
0640	513SD20-0001 MOBILIZATION	(1)	387,922.69000 387,922.69	380,000.00000	380,000.00	496,000.00000	496,000.00
0650	514SD20-0003 FIELD OFFICE TY.III	19.000	3,400.00000 64,600.00	1,750.00000	33,250.00	5,000.00000	95,000.00
0660	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	50,000.00000 50,000.00	25,000.00000	25,000.00	150,000.00000	150,000.00
0670	602SD20-0003 TOPSOIL CLASS B 2"	0.210	67,500.00000 14,175.00	66,000.00000	13,860.00	30,000.00000	6,300.00
0680	602SX20-0005 NS TOPSOIL CLASS A 3"	0.190	102,000.00000 19,380.00	80,000.00000	15,200.00	45,000.00000	8,550.00
0690	603SD20-0002 TEMPORARY SEED	54.000	20.00000 1,080.00	40.00000	2,160.00	200.00000	10,800.00
0700	603SD20-0003 REGULAR SEED	70.000	20.00000 1,400.00	40.00000	2,800.00	150.00000	10,500.00
0710	603SD20-0004 OVERSEEDING	56.000	20.00000 1,120.00	40.00000	2,240.00	150.00000	8,400.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0720	603SD20-0009	3,763.000	1.50000	5,644.50	7.00000	26,341.00	5.00000	18,815.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0730	603SD20-0014	39.000	5.00000	195.00	20.00000	780.00	20.00000	780.00
	FERTILIZER NITROGEN - N	LB						
0740	603SD20-0015	54.000	5.00000	270.00	20.00000	1,080.00	20.00000	1,080.00
	FERTILIZER PHOSPHOROUS - P	LB						
0750	603SD20-0016	27.000	5.00000	135.00	20.00000	540.00	20.00000	540.00
	FERTILIZER POTASSIUM - K	LB						
0760	603SD20-0017	1.840	500.00000	920.00	700.00000	1,288.00	300.00000	552.00
	LIME	TON						
0770	605SX20-0017	3.000	20.00000	60.00	140.00000	420.00	250.00000	750.00
	NS SEED MIXTURE WETLAND SEEDING	LB						
0780	606SD20-0007	40.000	4.50000	180.00	20.00000	800.00	10.00000	400.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0790	700SD20-0003	18.000	5.00000	90.00	350.00000	6,300.00	200.00000	3,600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0800	700SD20-0036	60.000	30.00000	1,800.00	25.00000	1,500.00	200.00000	12,000.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0810	700SD20-0039	5.000	495.00000	2,475.00	650.00000	3,250.00	500.00000	2,500.00
	CONC. FOUND. STP-1, TY. B	EA						
0820	701SD20-0001	50.000	40.00000	2,000.00	46.00000	2,300.00	20.00000	1,000.00
	SIGN PANEL	SF						
0830	704SD20-0026	2,000.000	5.00000	10,000.00	6.85000	13,700.00	6.00000	12,000.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0840	704SD20-0030	610.000	7.00000	4,270.00	13.80000	8,418.00	6.00000	3,660.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
Section Totals:				\$7,322,101.86		\$8,130,619.00		\$8,555,783.00
Life Cycle Costs:								
Section Total with LCC:				\$7,322,101.86		\$8,130,619.00		\$8,555,783.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) POSILLICO CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATIVE BID 1		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	405SP20-0004	108.000	244.00000	26,352.00	310.00000	33,480.00	450.00000	48,600.00
	DRIVING TEST CFRP STRAND PILE 12"	LF						
0860	405SP20-0023	348.000	375.00000	130,500.00	320.00000	111,360.00	800.00000	278,400.00
	PRESTRESSED CONCRETE CFRP STRAND PILE 12"	LF						
0870	405SP20-0027	326.000	750.00000	244,500.00	615.00000	200,490.00	1,200.00000	391,200.00
	PRESTRESSED CONCRETE CFRP STRAND PILE 24"	LF						
0880	405SP20-0053	100.000	350.00000	35,000.00	740.00000	74,000.00	940.00000	94,000.00
	DRIVING TEST CFRP STRAND PILE 24"	LF						
Section Totals:				\$436,352.00		\$419,330.00		\$812,200.00
Life Cycle Costs:								
Section Total with LCC:				\$436,352.00		\$419,330.00		\$812,200.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(1) CATON CONSTRUCTION GROUP, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(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: 0003	ALTERNATIVE BID 2	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	405SP20-0001 108.000 LF	0.00000	0.00	0.00000	0.00	0.00000	0.00
	DRIVING TEST PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 12"						
0900	405SP20-0018 348.000 LF	0.00000	0.00	0.00000	0.00	0.00000	0.00
	PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 12"						
0910	405SP20-0022 326.000 LF	0.00000	0.00	0.00000	0.00	0.00000	0.00
	PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 24"						
0920	405SP20-0052 100.000 LF	0.00000	0.00	0.00000	0.00	0.00000	0.00
	DRIVING TEST PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 24"						
Section Totals:			\$0.00		\$0.00		\$0.00
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		\$0.00
Contract Item Totals			\$7,758,453.86		\$8,549,949.00		\$9,367,983.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,758,453.86		\$8,549,949.00		9,367,983.00

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
Contract Time: 05/04/26 COMPLETION DATE Min: Max:
Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001 (1)	65,000.00000	65,000.00				
	BASELINE PROGRESS SCHEDULE BASELINE PROGRESS SCHEDULE						
	LS						
0020	108SP20-0002 19.000	2,600.00000	49,400.00				
	PROGRESS SCHEDULE UPDATES PROGRESS SCHEDULE UPDATES						
	EA						
0030	301SD20-0001 (1)	75,000.00000	75,000.00				
	CLEARING AND GRUBBING						
	LS						
0040	303SD20-0001 276.000	265.00000	73,140.00				
	REGULAR EXCAVATION						
	CY						
0050	303SD20-0004 (1)	50,000.00000	50,000.00				
	GRADING						
	LS						
0060	303SD20-0014 880.000	115.00000	101,200.00				
	SURCHARGE PLACEMENT & REMOVAL						
	CY						
0070	303SD20-0015 4.000	12,000.00000	48,000.00				
	SETTLEMENT PLATE						
	EA						
0080	303SD20-0028 2.000	600.00000	1,200.00				
	DEWATERING BASIN EC-8						
	EA						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	303SD20-0029	270.000	175.00000	47,250.00				
	SILTATION CONTROL EXCAVATION	CY						
0100	303SD20-0033	1,560.000	4.50000	7,020.00				
	TEMP. SILT FENCE TYPE B	LF						
0110	303SD20-0037	1,330.000	33.00000	43,890.00				
	TURBIDITY CURTAIN, PERVIOUS TY. I	LF						
0120	305SD20-0001	1,000.000	50.00000	50,000.00				
	BORROW EXCAVATION	CY						
0130	305SD20-0009	235.000	19.00000	4,465.00				
	GEOTEXTILE SUBGRADE STAB.	SY						
0140	308SD20-0001	70.000	190.00000	13,300.00				
	AGGR. MATL. NO. 1	TON						
0150	308SD20-0012	490.000	140.00000	68,600.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0160	311SD20-0002	10.000	1,100.00000	11,000.00				
	COVER MATL. AGGR. NO. 68	TON						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0170	315SD20-0001	120.000	300.00000	36,000.00				
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0180	315SD20-0010	480.000	215.00000	103,200.00				
	ASPHALT CONCRETE BM-25.0	TON						
0190	315SX20-0011	45.000	80.00000	3,600.00				
	NS SAW-CUT ASPH CONC (7.5" AVERAGE DEPTH)	LF						
0200	401SD20-0001	468.000	120.00000	56,160.00				
	STRUCTURE EXCAVATION CONST.	CY						
0210	401SD20-0002	610.000	160.00000	97,600.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0220	401SD20-0004	22.000	260.00000	5,720.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0230	401SD20-0005	94.000	65.00000	6,110.00				
	PIPE UNDERDRAIN 6" CONST.	LF						
0240	401SD20-0007	1.000	420,000.00000	420,000.00				
	COFFERDAM COFFERDAM ABUTMENT A	EA						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	401SD20-0007 COFFERDAM COFFERDAM ABUTMENT B	1.000 EA	195,000.00000 195,000.00				
0260	401SD20-0007 COFFERDAM COFFERDAM APPROACH ROADWAY NE	1.000 EA	190,000.00000 190,000.00				
0270	401SD20-0007 COFFERDAM COFFERDAM APPROACH ROADWAY NW	1.000 EA	240,000.00000 240,000.00				
0280	401SD20-0007 COFFERDAM COFFERDAM APPROACH ROADWAY SE	1.000 EA	260,000.00000 260,000.00				
0290	401SD20-0007 COFFERDAM COFFERDAM APPROACH ROADWAY SW	1.000 EA	250,000.00000 250,000.00				
0300	401SX20-0004 NS BRIDGE SUBSTRUCTURE POROUS BACKFILL	36.000 CY	1,000.00000 36,000.00				
0310	402SD20-0001 SHEET PILES STEEL	22,291.000 SF	73.00000 1,627,243.00				
0320	403SD20-0004 DYNAMIC PILE TEST	4.000 EA	5,100.00000 20,400.00				

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 404SD20-0005	115.200 CY	4,100.00000	472,320.00				
CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.							
0340 404SD20-0009	497.000 SY	30.00000	14,910.00				
BRIDGE DECK GROOVING CONST.							
0350 404SD20-0010	364.000 SY	8.00000	2,912.00				
COVER DEPTH SURVEY CONST.							
0360 404SX20-0001	68.800 CY	3,100.00000	213,280.00				
NS CONCRETE CL. A4 BRIDGE APPR. SLAB CONST.							
0370 404SX20-0001	51.400 CY	18,000.00000	925,200.00				
NS CONCRETE CLASS A3 SUBSTRUCTURE CONST.							
0380 406SD20-0003	37,185.000 LB	4.50000	167,332.50				
CR REINF. STEEL CL. I SPR. STRUCT. CONST.							
0390 406SD20-0008	4,700.000 LB	4.50000	21,150.00				
CR REINF. STEEL CL. I SUBSTRUCT. CONST.							

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	407SD20-0006 (1) STR.STEEL PLATE GIRDER ASTM A709 GRADE50	675,000.00000	675,000.00				
0410	410SD20-0011 253.000 RAILING CPSR 2 RAIL CONST.	450.00000	113,850.00				
0420	410SX20-0014 (1) NS BRIDGE INCIDENTALS TEMPORARY WORK BARGE	575,000.00000	575,000.00				
0430	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. NO. 1007	1,000,000.00000	1,000,000.00				
0440	414SX20-0004 931.000 NS DUMPED RIPRAP DRY CL. I 26"	290.00000	269,990.00				
0450	430SX20-0001 1.000 NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1007	1,000.00000	1,000.00				
0460	432SD20-0001 10.000 ELASTIC INCLUSION	2,500.00000	25,000.00				
0470	502SD20-0014 110.000 CURB, STD. CG-3	62.00000	6,820.00				

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0480	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	3.000 EA	650.00000	1,950.00				
0490	505SD20-0011 GUARDRAIL GR-MGS1	1,040.000 LF	35.00000	36,400.00				
0500	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2	3.000 EA	4,350.00000	13,050.00				
0510	505SD20-0039 GUARDRAIL TER.SITE PREPARATION	3.000 EA	550.00000	1,650.00				
0520	505SD20-0055 FIXED OBJECT ATTACH. GR- FOA-5	4.000 EA	5,000.00000	20,000.00				
0530	505SD20-0073 REMOVE EXISTING GUARDRAIL	1,080.000 LF	10.00000	10,800.00				
0540	507SD20-0027 HIGH VISIBILITY FENCE, 4 FEET	110.000 LF	12.50000	1,375.00				
0550	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	1,295.000 SY	40.00000	51,800.00				

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 510SX20-0041	(1)	39,000.00000	39,000.00				
NS REMOVE EXIST. PIER	LS						
0570 511SD20-0001	65.000	135.00000	8,775.00				
ALLAYING DUST	HR						
0580 512SD20-0012	6.000	340.00000	2,040.00				
TYPE 3 BARRICADE 4'	EA						
0590 512SD20-0013	4.000	450.00000	1,800.00				
TYPE 3 BARRICADE 8'	EA						
0600 512SD20-0014	573.000	55.00000	31,515.00				
TEMPORARY SIGN	SF						
0610 512SD20-0025	675.000	5.00000	3,375.00				
PORT.CHANGEABLE MESS. SIGN	HR						
0620 512SD20-0029	4,560.000	0.75000	3,420.00				
WARNING LIGHT TY. B	DAY						
0630 512SD20-0031	40.000	400.00000	16,000.00				
TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0640 513SD20-0001	(1)	575,000.00000	575,000.00				
MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	514SD20-0003	19.000	44,500.00000	845,500.00			
	FIELD OFFICE TY.III	MO					
0660	517SD20-0001	(1)	245,000.00000	245,000.00			
	CONSTRUCTION SURVEYING	LS					
	CONSTR.						
0670	602SD20-0003	0.210	70,000.00000	14,700.00			
	TOPSOIL CLASS B 2"	ACRE					
0680	602SX20-0005	0.190	75,000.00000	14,250.00			
	NS TOPSOIL CLASS A 3"	ACRE					
0690	603SD20-0002	54.000	13.00000	702.00			
	TEMPORARY SEED	LB					
0700	603SD20-0003	70.000	13.00000	910.00			
	REGULAR SEED	LB					
0710	603SD20-0004	56.000	13.00000	728.00			
	OVERSEEDING	LB					
0720	603SD20-0009	3,763.000	3.50000	13,170.50			
	HYDRAULIC EROSION	SY					
	CONTROL PRODUCT TYPE 3						
0730	603SD20-0014	39.000	3.50000	136.50			
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	603SD20-0015 FERTILIZER PHOSPHOROUS - P	54.000 LB	1.80000	97.20			
0750	603SD20-0016 FERTILIZER POTASSIUM - K	27.000 LB	1.80000	48.60			
0760	603SD20-0017 LIME	1.840 TON	340.00000	625.60			
0770	605SX20-0017 NS SEED MIXTURE WETLAND SEEDING	3.000 LB	120.00000	360.00			
0780	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	40.000 SY	5.25000	210.00			
0790	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	18.000 EA	620.00000	11,160.00			
0800	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE	60.000 LF	37.00000	2,220.00			
0810	700SD20-0039 CONC. FOUND. STP-1, TY. B	5.000 EA	615.00000	3,075.00			

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	701SD20-0001 SIGN PANEL	50.000 SF	50.00000 2,500.00				
0830	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4"	2,000.000 LF	6.00000 12,000.00				
0840	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	610.000 LF	8.50000 5,185.00				
Section Totals:			\$10,729,790.90				
Life Cycle Costs:							
Section Total with LCC:			\$10,729,790.90				

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATIVE BID 1	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	405SP20-0004 DRIVING TEST CFRP STRAND PILE 12"	108.000	650.00000	70,200.00			
0860	405SP20-0023 PRESTRESSED CONCRETE CFRP STRAND PILE 12"	348.000	360.00000	125,280.00			
0870	405SP20-0027 PRESTRESSED CONCRETE CFRP STRAND PILE 24"	326.000	1,100.00000	358,600.00			
0880	405SP20-0053 DRIVING TEST CFRP STRAND PILE 24"	100.000	920.00000	92,000.00			
Section Totals:				\$646,080.00			
Life Cycle Costs:							
Section Total with LCC:				\$646,080.00			

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ALTERNATIVE BID 2	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	405SP20-0001 DRIVING TEST PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 12"	108.000	0.00000	0.00			
0900	405SP20-0018 PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 12"	348.000	0.00000	0.00			
0910	405SP20-0022 PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 24"	326.000	0.00000	0.00			
0920	405SP20-0052 DRIVING TEST PRESTRESSED CONCRETE STAINLESS STEEL STRAND PILE 24"	100.000	0.00000	0.00			
Section Totals:				\$0.00			
Life Cycle Costs:							
Section Total with LCC:				\$0.00			
Contract Item Totals			\$11,375,870.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$11,375,870.90				

Tabulation of Bids

Contract ID: C000113030B08C Counties: ACCOMACK
Letting Date: October 23, 2024 District(s): HAMPTON ROADS / ACCOMAC
Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
Contract Time: 05/04/26 COMPLETION DATE Min: Max:
Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000113030B08C Counties: ACCOMACK
 Letting Date: October 23, 2024 10:00 A.M. District(s): HAMPTON ROADS / ACCOMAC
 Call Order: K49 Project(s): 0178-001-704, B608, M501, NHPP-001-5(075);
 Contract Time: 05/04/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER OCCOHANNOCK CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 CATON CONSTRUCTION GROUP, INC.	\$7,758,453.86	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$8,549,949.00	110.20%
3	P2973 POSILLICO CIVIL, INC.	\$9,367,983.00	120.75%
4	M047 MCLEAN CONTRACTING COMPANY	\$11,375,870.90	146.63%

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:		
0010	108SP20-0001	(1)	25,000.00000	25,000.00	21,505.00000	21,505.00	95,560.00000	95,560.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	44.000	860.00000	37,840.00	690.00000	30,360.00	6,600.00000	290,400.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0002	1.300	75,000.00000	97,500.00	28,750.00000	37,375.00	131,000.00000	170,300.00
	CLEARING AND GRUBBING	ACRE						
0040	302SD20-0001	284.000	72.25000	20,519.00	100.00000	28,400.00	32.44000	9,212.96
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
0050	302SD20-0005	1,317.000	2.25000	2,963.25	5.75000	7,572.75	2.83000	3,727.11
	REINF. STEEL	LB						
0060	302SD20-0008	50.000	6.00000	300.00	28.75000	1,437.50	119.20000	5,960.00
	STRUCTURAL STEEL JB-1	LB						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
0070	302SD20-0025	844.000	227.00000 191,588.00	340.00000	286,960.00	240.19000	202,720.36
	15" CONC. PIPE	LF					
0080	302SD20-0029	103.000	2,124.00000 218,772.00	1,300.00000	133,900.00	2,908.60000	299,585.80
	18" JACKED & BORED PIPE	LF					
0090	302SD20-0030	486.000	329.00000 159,894.00	375.00000	182,250.00	257.82000	125,300.52
	18" CONC. PIPE	LF					
0100	302SD20-0039	433.000	278.00000 120,374.00	425.00000	184,025.00	285.32000	123,543.56
	24" CONC. PIPE	LF					
0110	302SD20-0049	110.000	411.00000 45,210.00	500.00000	55,000.00	323.47000	35,581.70
	30" CONC. PIPE	LF					
0120	302SD20-0059	138.000	512.00000 70,656.00	550.00000	75,900.00	540.77000	74,626.26
	36" CONC. PIPE	LF					
0130	302SD20-0069	46.000	732.00000 33,672.00	800.00000	36,800.00	595.88000	27,410.48
	48" CONC. PIPE	LF					
0140	302SD20-0309	4.000	10,900.00000 43,600.00	7,500.00000	30,000.00	14,456.47000	57,825.88
	DROP INLET DI-3A	EA					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
0150	302SD20-0311 DROP INLET DI-3B,L=4'	5.000 EA	13,000.00000 65,000.00	7,500.00000 37,500.00		14,609.43000 73,047.15	
0160	302SD20-0312 DROP INLET DI-3B,L=6'	2.000 EA	13,000.00000 26,000.00	10,000.00000 20,000.00		16,060.29000 32,120.58	
0170	302SD20-0313 DROP INLET DI-3B,L=8'	4.000 EA	13,600.00000 54,400.00	7,500.00000 30,000.00		15,738.80000 62,955.20	
0180	302SD20-0314 DROP INLET DI-3B,L=10'	5.000 EA	15,100.00000 75,500.00	10,000.00000 50,000.00		17,224.91000 86,124.55	
0185	302SD20-0315 DROP INLET DI-3B,L=12'	1.000 EA	18,100.00000 18,100.00	12,500.00000 12,500.00		17,695.47000 17,695.47	
0190	302SD20-0320 DROP INLET DI-3BB,L=4'	1.000 EA	13,000.00000 13,000.00	7,500.00000 7,500.00		16,024.22000 16,024.22	
0200	302SD20-0322 DROP INLET DI-3BB,L=8'	1.000 EA	14,900.00000 14,900.00	7,500.00000 7,500.00		17,398.85000 17,398.85	
0210	302SD20-0330 DROP INLET DI-3C,L=8'	1.000 EA	17,300.00000 17,300.00	10,000.00000 10,000.00		18,399.19000 18,399.19	

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
0220	302SD20-0446	4.000	12,500.00000 50,000.00	7,500.00000	30,000.00	16,434.28000	65,737.12
	DROP INLET DI-5	EA					
0230	302SD20-0447	2.000	14,000.00000 28,000.00	7,500.00000	15,000.00	16,582.51000	33,165.02
	DROP INLET DI-7	EA					
0240	302SD20-0631	1.000	14,400.00000 14,400.00	7,500.00000	7,500.00	17,073.85000	17,073.85
	DROP INLET DI-12,L=4'	EA					
0250	302SD20-0662	35.000	1,500.00000 52,500.00	1,500.00000	52,500.00	2,057.84000	72,024.40
	MANHOLE MH-1 OR 2	LF					
0260	302SD20-0663	8.000	2,489.00000 19,912.00	750.00000	6,000.00	1,489.08000	11,912.64
	FRAME & COVER MH-1	EA					
0270	302SX20-0013	20.000	3,500.00000 70,000.00	150.00000	3,000.00	4,535.49000	90,709.80
	NS PIPE REHABILITATION 48"	LF					
0280	303SD20-0001	8,646.000	103.00000 890,538.00	219.00000	1,893,474.00	92.78000	802,175.88
	REGULAR EXCAVATION	CY					
0290	303SD20-0007	10,316.000	107.00000 1,103,812.00	40.00000	412,640.00	83.19000	858,188.04
	BORROW EXCAVATION	CY					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
0300	303SD20-0016	136.000	60.25000 8,194.00	75.00000 10,200.00	169.07000 22,993.52		
	MINOR STR. EXCAV. PIPE CULVERT	CY					
0310	303SD20-0018	7.000	3,338.00000 23,366.00	12,000.00000 84,000.00	10,749.41000 75,245.87		
	SLOPE DRAIN	EA					
0320	303SD20-0021	824.000	11.50000 9,476.00	15.00000 12,360.00	31.00000 25,544.00		
	TEMPORARY DIVERSION DIKE	LF					
0330	303SD20-0022	39.000	1,550.00000 60,450.00	2,800.00000 109,200.00	755.88000 29,479.32		
	CHECK DAM ROCK TY. I	EA					
0340	303SD20-0023	32.000	1,061.00000 33,952.00	2,800.00000 89,600.00	758.23000 24,263.36		
	CHECK DAM ROCK TY. II	EA					
0350	303SD20-0024	10.000	132.00000 1,320.00	2,500.00000 25,000.00	262.50000 2,625.00		
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA					
0360	303SD20-0028	1.000	1,840.00000 1,840.00	25,000.00000 25,000.00	1,337.56000 1,337.56		
	DEWATERING BASIN EC-8	EA					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
0370	303SD20-0029	2,220.000	8.25000	18,315.00	25.00000	55,500.00	75.32000	167,210.40	
	SILTATION CONTROL EXCAVATION	CY							
0380	303SD20-0030	15.000	231.00000	3,465.00	2,500.00000	37,500.00	628.56000	9,428.40	
	INLET PROTECTION TYPE A	EA							
0390	303SD20-0031	42.000	388.00000	16,296.00	2,500.00000	105,000.00	445.71000	18,719.82	
	INLET PROTECTION TYPE B	EA							
0400	303SD20-0032	254.000	4.75000	1,206.50	7.00000	1,778.00	9.67000	2,456.18	
	GEOTEXTILE FABRIC	SY							
0410	303SD20-0033	2,409.000	8.75000	21,078.75	3.74000	9,009.66	4.55000	10,960.95	
	TEMP. SILT FENCE TYPE B	LF							
0420	303SD20-0034	6,435.000	5.75000	37,001.25	2.88000	18,532.80	7.29000	46,911.15	
	TEMP. SILT FENCE TYPE A	LF							
0430	303SD20-0035	1,558.000	36.75000	57,256.50	200.00000	311,600.00	181.63000	282,979.54	
	TEMP. SEDIMENT BASIN EXCAVATION	CY							
0440	305SD20-0010	420.000	62.50000	26,250.00	225.00000	94,500.00	80.39000	33,763.80	
	AGGR. MATL. NO. 1	TON							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
0450	308SD20-0016	5,256.000	62.00000	325,872.00	220.00000	1,156,320.00	82.64000	434,355.84	
	NS AGGR. MATERIAL NO. 3 STONE	TON							
0460	309SD20-0010	2,840.000	96.00000	272,640.00	210.00000	596,400.00	72.63000	206,269.20	
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0470	315SD20-0005	6,070.000	258.00000	1,566,060.00	258.18000	1,567,152.60	301.20000	1,828,284.00	
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON							
0480	315SD20-0008	4,216.000	257.00000	1,083,512.00	270.25000	1,139,374.00	301.87000	1,272,683.92	
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON							
0490	315SD20-0010	4,143.000	250.00000	1,035,750.00	248.11000	1,027,919.73	289.46000	1,199,232.78	
	ASPHALT CONCRETE BM-25.0	TON							
0500	315SX20-0011	14,265.000	5.00000	71,325.00	12.00000	171,180.00	4.27000	60,911.55	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0510	414SD20-0001	60.000	282.00000	16,920.00	250.00000	15,000.00	260.51000	15,630.60	
	EROSION CTRL. STONE CL. A1, EC-1	TON							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:			LCC:
0520	414SD20-0003	92.700	286.00000	26,512.20	250.00000	23,175.00	258.66000	23,977.78	
	EROSION CTRL. STONE CL. I, EC-1	TON							
0530	501SD20-0001	20.000	211.00000	4,220.00	10.00000	200.00	118.92000	2,378.40	
	UNDERDRAIN UD-1	LF							
0540	502SD20-0003	109.500	224.00000	24,528.00	197.80000	21,659.10	259.76000	28,443.72	
	PAVED DITCH PG-2A	SY							
0550	502SD20-0004	160.410	224.00000	35,931.84	205.85000	33,020.40	225.85000	36,228.60	
	PAVED DITCH PG-5	SY							
0560	502SD20-0011	593.000	46.75000	27,722.75	54.05000	32,051.65	62.82000	37,252.26	
	CURB, STD. CG-2	LF							
0570	502SD20-0012	1,100.000	46.75000	51,425.00	65.55000	72,105.00	62.81000	69,091.00	
	CURB, RADIAL CG-2	LF							
0580	502SD20-0014	133.000	46.75000	6,217.75	54.05000	7,188.65	62.82000	8,355.06	
	CURB, STD. CG-3	LF							
0590	502SD20-0015	84.000	46.75000	3,927.00	54.05000	4,540.20	62.82000	5,276.88	
	CURB, RADIAL CG-3	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	502SD20-0022	1,158.000	50.50000	58,479.00	59.80000	69,248.40	71.25000	82,507.50
	COMB. CURB & GUTTER, STD. CG-6	LF						
0610	502SD20-0023	650.000	50.50000	32,825.00	59.80000	38,870.00	66.86000	43,459.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
0620	502SD20-0056	326.000	193.00000	62,918.00	207.00000	67,482.00	213.07000	69,460.82
	MEDIAN STRIP MS-1A	SY						
0630	502SD20-0058	947.000	36.75000	34,802.25	108.10000	102,370.70	92.95000	88,023.65
	MEDIAN STRIP MS-2	LF						
0640	502SX20-0010	200.000	5.75000	1,150.00	100.00000	20,000.00	7.80000	1,560.00
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF						
0650	504SD20-0001	25.000	3,728.00000	93,200.00	500.00000	12,500.00	3,624.63000	90,615.75
	CONCRETE CLASS A3 MISC.	CY						
0660	504SD20-0002	40.000	572.00000	22,880.00	311.65000	12,466.00	631.11000	25,244.40
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
0670	504SD20-0003	865.000	114.00000 98,610.00	144.90000	125,338.50	126.33000	109,275.45
	HYDR. CEMENT CONC. SIDEWALK 4"	SY					
0680	504SD20-0005	860.000	12.75000 10,965.00	3.00000	2,580.00	5.01000	4,308.60
	GEOTEXTILE DRAINAGE FABRIC	SY					
0690	504SD20-0008	200.000	134.00000 26,800.00	50.00000	10,000.00	208.06000	41,612.00
	BEDDING MATL. Type 1 No. 21B	TON					
0700	505SD20-0011	1,200.000	30.75000 36,900.00	29.90000	35,880.00	38.06000	45,672.00
	GUARDRAIL GR-MGS1	LF					
0710	505SD20-0013	600.000	45.00000 27,000.00	43.70000	26,220.00	46.22000	27,732.00
	GUARDRAIL GR-MGS1, 9' POST	LF					
0720	505SD20-0014	300.000	33.25000 9,975.00	32.20000	9,660.00	40.78000	12,234.00
	RADIAL GUARDRAIL GR-MGS1	LF					
0730	505SD20-0016	450.000	47.50000 21,375.00	46.00000	20,700.00	48.94000	22,023.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
0740	505SD20-0017	6.000	4,568.00000	27,408.00	4,427.50000	26,565.00	4,757.87000	28,547.22	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0750	505SD20-0018	4.000	2,373.00000	9,492.00	2,300.00000	9,200.00	2,039.09000	8,156.36	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0760	505SD20-0019	4.000	1,898.00000	7,592.00	1,840.00000	7,360.00	2,039.09000	8,156.36	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0770	505SD20-0029	2.000	1,305.00000	2,610.00	1,265.00000	2,530.00	1,903.15000	3,806.30	
	GUARDRAIL TERMINAL GR-11	EA							
0780	505SD20-0030	75.000	30.75000	2,306.25	29.90000	2,242.50	38.06000	2,854.50	
	GUARDRAIL GR-2	LF							
0790	505SD20-0040	25.000	40.25000	1,006.25	39.10000	977.50	51.66000	1,291.50	
	GUARDRAIL GR-10	LF							
0800	505SD20-0073	4,091.000	4.25000	17,386.75	4.03000	16,486.73	5.44000	22,255.04	
	REMOVE EXISTING GUARDRAIL	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
0810	507SD20-0005 FENCE FE-CL	306.000 LF	38.25000 11,704.50	34.50000 10,557.00	41.45000 12,683.70		
0820	507SD20-0007 LINE BRACE UNIT FE-CL	2.000 EA	1,278.00000 2,556.00	1,150.00000 2,300.00	1,381.72000 2,763.44		
0830	507SD20-0009 CORNER BRACE UNIT FE-CL	2.000 EA	1,278.00000 2,556.00	1,150.00000 2,300.00	1,381.72000 2,763.44		
0840	507SD20-0027 HIGH VISIBILITY FENCE, 4 FEET	369.000 LF	3.25000 1,199.25	3.45000 1,273.05	5.53000 2,040.57		
0850	508SD20-0001 OBSCURING ROADWAY	38.000 UNIT	1,607.00000 61,066.00	5,000.00000 190,000.00	1,624.18000 61,718.84		
0860	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	11,146.000 SY	42.00000 468,132.00	15.00000 167,190.00	34.26000 381,861.96		
0870	510SD20-0049 ADJUST EXISTING VALVE BOX-FORCE MAIN	1.000 EA	861.00000 861.00	10,000.00000 10,000.00	1,466.66000 1,466.66		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
0880	510SD20-0050	1.000	1,423.00000	1,423.00	10,000.00000	10,000.00	1,904.19000	1,904.19	
	ADJUST EXIST FRAME & COVER	EA							
0890	510SX20-0031	3.000	1,569.00000	4,707.00	1,437.50000	4,312.50	2,167.93000	6,503.79	
	NS MODIFY EXIST. CONTROLLER CABINET	EA							
0900	510SX20-0031	4.000	12,700.00000	50,800.00	2,000.00000	8,000.00	4,721.59000	18,886.36	
	NS MODIFY EXIST. MODIFY EXISTING DROP INLET	EA							
0910	510SX20-0031	5.000	4,629.00000	23,145.00	546.25000	2,731.25	823.81000	4,119.05	
	NS MODIFY EXIST. MODIFY EXISTING JUNCTION BOX	EA							
0920	510SX20-0031	1.000	305.00000	305.00	279.45000	279.45	421.45000	421.45	
	NS MODIFY EXIST. ROTATE EXISTING PED PUSHBUTTON	EA							
0930	510SX20-0031	1.000	611.00000	611.00	560.05000	560.05	844.63000	844.63	
	NS MODIFY EXIST. ROTATE EXISTING PED SIGNAL HEAD	EA							
0940	510SX20-0040	4.000	784.00000	3,136.00	718.75000	2,875.00	1,083.97000	4,335.88	
	NS REMOVE EXIST. REMOVE EXIST. PF-2 POLE	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:		LCC:	
0950	510SX20-0040	1.000	3,010.00000	3,010.00	2,757.70000	2,757.70	4,158.95000	4,158.95	
	NS REMOVE EXIST. REMOVE EXIST. SIGNAL MAST ARM	EA							
0960	511SD20-0001	500.000	1.00000	500.00	150.00000	75,000.00	124.86000	62,430.00	
	ALLAYING DUST	HR							
0970	512SD20-0012	4.000	1,032.00000	4,128.00	5,000.00000	20,000.00	541.31000	2,165.24	
	TYPE 3 BARRICADE 4'	EA							
0980	512SD20-0013	4.000	1,032.00000	4,128.00	5,000.00000	20,000.00	702.55000	2,810.20	
	TYPE 3 BARRICADE 8'	EA							
0990	512SD20-0014	2,000.000	65.25000	130,500.00	28.75000	57,500.00	40.55000	81,100.00	
	TEMPORARY SIGN	SF							
1000	512SD20-0015	40.000	78.00000	3,120.00	100.00000	4,000.00	149.61000	5,984.40	
	AGGREGATE MATERIAL NO. 25 OR 26	TON							
1010	512SD20-0017	70.000	131.00000	9,170.00	500.00000	35,000.00	104.36000	7,305.20	
	TEMPORARY DETECTABLE WARNING SURFACE	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
1020	512SD20-0018	570.000	186.00000 106,020.00	200.00000 114,000.00	74.52000 42,476.40		
	PEDESTRIAN BARRICADE DEVICE	LF					
1030	512SD20-0023	270.000	61.00000 16,470.00	100.00000 27,000.00	49.09000 13,254.30		
	TRUCK MOUNTED ATTENUATOR	HR					
1040	512SD20-0024	60,400.000	1.00000 60,400.00	3.00000 181,200.00	1.04000 62,816.00		
	GROUP 2 CHANNELIZING DEVICES	DAY					
1050	512SD20-0025	2,688.000	6.00000 16,128.00	100.00000 268,800.00	29.62000 79,618.56		
	PORT.CHANGEABLE MESS. SIGN	HR					
1060	512SD20-0026	2,800.000	3.50000 9,800.00	100.00000 280,000.00	4.18000 11,704.00		
	ELECTRONIC ARROW BOARD	HR					
1070	512SD20-0027	500.000	127.00000 63,500.00	100.00000 50,000.00	58.45000 29,225.00		
	FLAGGER SERVICE	HR					
1080	512SD20-0031	100.000	83.75000 8,375.00	56.30000 5,630.00	53.38000 5,338.00		
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
1090	512SD20-0042	28,380.000		2.25000	63,855.00	2.01000	57,043.80	2.38000	67,544.40
	ERADICATE LINEAR PVMT MRKG	LF							
1100	512SD20-0043	2,668.000		13.75000	36,685.00	12.59000	33,590.12	14.87000	39,673.16
	ERADICATE NONLINEAR PVMT MRKG	SF							
1110	512SD20-0046	8,600.000		1.50000	12,900.00	1.44000	12,384.00	1.70000	14,620.00
	TEMP. PVMT MRKG TY. A, 4"	LF							
1120	512SD20-0047	10,400.000		2.50000	26,000.00	3.39000	35,256.00	2.65000	27,560.00
	TEMP. PVMT MRKG TY. A, 6"	LF							
1130	512SD20-0048	260.000		4.00000	1,040.00	3.74000	972.40	4.41000	1,146.60
	TEMP. PVMT MRKG TY. A, 8"	LF							
1140	512SD20-0050	700.000		15.50000	10,850.00	14.38000	10,066.00	16.97000	11,879.00
	TEMP. PVMT MRKG TY. A, 24"	LF							
1150	512SD20-0051	9.000		375.00000	3,375.00	345.00000	3,105.00	407.28000	3,665.52
	TEMP. PVMT. SYMB. MRKG THRU ARROW TY. A	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
1160	512SD20-0052 TEMP. PVMT. SYMB. MRKG SNGL TURN ARROW TY. A	25.000 EA	375.00000 9,375.00	345.00000	8,625.00	407.28000	10,182.00		
1170	512SD20-0061 TEMP. PVMT MRKG TY. D, CL. III, 4"	22,200.000 LF	3.50000 77,700.00	3.16000	70,152.00	3.73000	82,806.00		
1180	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8"	3,000.000 LF	6.00000 18,000.00	5.46000	16,380.00	6.45000	19,350.00		
1190	512SD20-0065 TEMP. PVMT MRKG TY. D, CL. III, 24"	290.000 LF	15.50000 4,495.00	14.38000	4,170.20	16.97000	4,921.30		
1200	512SX20-0006 NS TEMP. PVMT MRKG DOUBLE TURN ARROW TY. B CI. II	6.000 EA	937.00000 5,622.00	862.50000	5,175.00	1,018.20000	6,109.20		
1210	512SX20-0006 NS TEMP. PVMT MRKG SINGLE TURN ARROW TY. B CI. II	12.000 EA	406.00000 4,872.00	373.75000	4,485.00	441.22000	5,294.64		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
1290	520SD20-0074 8" OFFSET EXIST. PIPE	52.000 LF	660.00000 34,320.00	400.00000 20,800.00	739.28000 38,442.56		
1300	520SD20-0168 1" WATER METER BOX & YOKE	1.000 EA	20,800.00000 20,800.00	25,000.00000 25,000.00	4,208.30000 4,208.30		
1310	520SD20-0275 RECONSTRUCT EXISTING SANITARY MANHOLE	3.000 LF	3,784.00000 11,352.00	6,500.00000 19,500.00	3,278.02000 9,834.06		
1320	520SX20-0086 NS WATER UTILITY 8" GATE VALVE AND MANHOLE	1.000 EA	11,200.00000 11,200.00	10,000.00000 10,000.00	9,757.73000 9,757.73		
1330	602SD20-0002 TOPSOIL CLASS A	1,344.000 CY	269.00000 361,536.00	150.00000 201,600.00	62.67000 84,228.48		
1340	603SD20-0002 TEMPORARY SEED	1,608.000 LB	11.75000 18,894.00	17.25000 27,738.00	28.06000 45,120.48		
1350	603SD20-0003 REGULAR SEED	1,925.000 LB	6.00000 11,550.00	18.40000 35,420.00	22.89000 44,063.25		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:			
1360	603SD20-0004	1,540.000	4.75000	7,315.00	18.40000	28,336.00	22.89000	35,250.60
	OVERSEEDING	LB						
1370	603SD20-0005	175.000	15.50000	2,712.50	28.75000	5,031.25	35.77000	6,259.75
	LEGUME SEED	LB						
1380	603SD20-0006	140.000	15.50000	2,170.00	28.75000	4,025.00	35.77000	5,007.80
	LEGUME OVERSEEDING	LB						
1390	603SD20-0008	9,075.000	1.00000	9,075.00	1.04000	9,438.00	1.29000	11,706.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1400	603SD20-0009	34,993.000	1.25000	43,741.25	1.15000	40,241.95	1.43000	50,039.99
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1410	603SD20-0011	571.000	16.50000	9,421.50	100.00000	57,100.00	21.85000	12,476.35
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1420	603SD20-0014	375.000	4.75000	1,781.25	2.30000	862.50	2.86000	1,072.50
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
1430	603SD20-0015	270.000		4.75000	1,282.50	2.30000	621.00	2.86000	772.20
	FERTILIZER PHOSPHOROUS - P	LB							
1440	603SD20-0016	270.000		4.75000	1,282.50	2.30000	621.00	2.86000	772.20
	FERTILIZER POTASSIUM - K	LB							
1450	603SD20-0017	21.710		410.00000	8,901.10	161.00000	3,495.31	200.30000	4,348.51
	LIME	TON							
1460	606SD20-0005	1,491.000		5.00000	7,455.00	8.05000	12,002.55	8.14000	12,136.74
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY							
1470	608SD20-0001	96.000		77.00000	7,392.00	115.00000	11,040.00	91.00000	8,736.00
	MOWING	HR							
1480	700SD20-0003	15.000		693.00000	10,395.00	632.50000	9,487.50	722.22000	10,833.30
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
1490	700SD20-0007	4.000		548.00000	2,192.00	500.25000	2,001.00	571.21000	2,284.84
	REMOVE EXISTING 1 POST SIGN PANEL	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
1500	700SD20-0010	1.000	2,566.00000	2,566.00	2,340.25000	2,340.25	2,672.23000	2,672.23	
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA							
1510	700SD20-0012	14.000	1,242.00000	17,388.00	1,132.75000	15,858.50	1,293.43000	18,108.02	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
1520	700SD20-0034	300.000	25.25000	7,575.00	23.00000	6,900.00	26.26000	7,878.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF							
1530	700SD20-0036	453.000	27.75000	12,570.75	25.30000	11,460.90	28.89000	13,087.17	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
1540	700SD20-0037	257.000	30.25000	7,774.25	27.60000	7,093.20	31.52000	8,100.64	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1550	700SD20-0038	51.000	1,242.00000	63,342.00	1,132.75000	57,770.25	1,293.43000	65,964.93	
	CONC. FOUND. STP-1, TY. A	EA							
1560	700SD20-0039	40.000	1,318.00000	52,720.00	1,201.75000	48,070.00	1,372.22000	54,888.80	
	CONC. FOUND. STP-1, TY. B	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
1570	700SD20-0056	40.000	3,010.00000	120,400.00	2,745.05000	109,802.00	3,134.44000	125,377.60	
	CONC. FOUND. O/H SIGN STRUCTURE	CY							
1580	700SD20-0060	1.000	7,643.00000	7,643.00	7,002.35000	7,002.35	8,075.61000	8,075.61	
	ELECTRICAL SERVICE SE-5	EA							
1590	700SD20-0067	18.000	2,278.00000	41,004.00	2,087.25000	37,570.50	2,407.17000	43,329.06	
	PEDESTAL POLE PF-2, 12'	EA							
1600	700SD20-0068	120.000	2,996.00000	359,520.00	2,745.05000	329,406.00	3,165.79000	379,894.80	
	CONC. FOUND. PF-8	CY							
1610	700SD20-0069	18.000	1,925.00000	34,650.00	1,764.10000	31,753.80	2,034.49000	36,620.82	
	CONC. FOUND. PF-2	EA							
1620	700SD20-0094	3.000	37,400.00000	112,200.00	34,270.00000	102,810.00	39,522.63000	118,567.89	
	SIGNAL MAST ARM POLE MP-3, TY. D	EA							
1630	700SD20-0095	5.000	40,300.00000	201,500.00	36,915.00000	184,575.00	42,573.03000	212,865.15	
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:		LCC:	
1640	700SD20-0100	3.000	11,200.00000	33,600.00	10,225.80000	30,677.40	11,793.13000	35,379.39	
	MAST ARM 49'	EA							
1650	700SD20-0101	3.000	14,100.00000	42,300.00	12,922.55000	38,767.65	14,903.21000	44,709.63	
	MAST ARM 60'	EA							
1660	700SD20-0103	1.000	18,800.00000	18,800.00	17,262.65000	17,262.65	19,908.53000	19,908.53	
	MAST ARM 70'	EA							
1670	700SD20-0104	1.000	23,700.00000	23,700.00	21,735.00000	21,735.00	25,066.37000	25,066.37	
	MAST ARM 75', CASE 1 LOADING	EA							
1680	700SD20-0108	20.000	5.00000	100.00	4.60000	92.00	5.31000	106.20	
	8/3 CONDUCTOR CABLE	LF							
1690	700SD20-0112	19,852.000	4.75000	94,297.00	4.31000	85,562.12	4.97000	98,664.44	
	14/4 CONDUCTOR CABLE	LF							
1700	700SD20-0144	5,000.000	5.00000	25,000.00	4.60000	23,000.00	5.31000	26,550.00	
	8 CONDUCTOR CABLE	LF							
1710	700SD20-0148	1,650.000	5.00000	8,250.00	4.60000	7,590.00	5.31000	8,761.50	
	8 CONDUCTOR CABLE EGC	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
1720	700SD20-0149 CONC. FOUND. LF-1, TY. A	1.000 EA	2,845.00000 2,845.00	2,607.05000 2,607.05	3,006.64000 3,006.64		
1730	700SD20-0156 LIGHTING POLE LP-2 TYPE D	1.000 EA	7,044.00000 7,044.00	6,453.80000 6,453.80	7,442.98000 7,442.98		
1740	700SD20-0174 ELECTRICAL SERVICE WORK PAD	1.000 EA	1,117.00000 1,117.00	1,023.50000 1,023.50	1,180.37000 1,180.37		
1750	700SD20-0178 JUNCTION BOX JB-S2	26.000 EA	2,943.00000 76,518.00	2,696.75000 70,115.50	3,110.09000 80,862.34		
1760	700SD20-0179 JUNCTION BOX JB-S3	1.000 EA	3,592.00000 3,592.00	3,291.30000 3,291.30	3,795.77000 3,795.77		
1770	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	5.000 EA	157.00000 785.00	143.75000 718.75	165.78000 828.90		
1780	700SD20-0191 BORED CONDUIT 2"	235.000 LF	50.25000 11,808.75	46.00000 10,810.00	53.05000 12,466.75		
1790	700SD20-0192 BORED CONDUIT 3"	1,954.000 LF	56.50000 110,401.00	51.75000 101,119.50	59.68000 116,614.72		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
1800	700SD20-0194 CONDUIT PVC 2" LF	1,494.000	11.25000 16,807.50	10.35000 15,462.90		11.94000 17,838.36	
1810	700SD20-0195 CONDUIT PVC 3" LF	2,106.000	13.75000 28,957.50	12.65000 26,640.90		14.59000 30,726.54	
1820	700SD20-0196 CONDUIT PVC 4" LF	40.000	17.50000 700.00	16.10000 644.00		18.57000 742.80	
1830	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	2,312.000	25.00000 57,800.00	23.00000 53,176.00		26.53000 61,337.36	
1840	700SD20-0199 TEST BORE EA	10.000	6,276.00000 62,760.00	5,750.00000 57,500.00		6,631.31000 66,313.10	
1850	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE LF	74.000	68.00000 5,032.00	62.10000 4,595.40		70.91000 5,247.34	
1860	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	3.000	1,794.00000 5,382.00	1,636.45000 4,909.35		1,868.59000 5,605.77	

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:			LCC:
1870	700SD20-0206	2.000	2,130.00000	4,260.00	1,942.35000	3,884.70	2,217.88000	4,435.76	
	CONCRETE FOUNDATION STP-2, TYPE F	EA							
1880	700SD20-0218	2.000	6,597.00000	13,194.00	6,044.40000	12,088.80	6,970.83000	13,941.66	
	LIGHTING POLE LP-1 30' MNTG HT	EA							
1890	700SX20-0003	1.000	130,000.00000	130,000.00	120,635.00000	120,635.00	137,747.48000	137,747.48	
	NS SIGN STRUCTURE, OVERHEAD CANT. - RTE. 419 EB	EA							
1900	700SX20-0003	1.000	130,000.00000	130,000.00	119,600.00000	119,600.00	136,565.66000	136,565.66	
	NS SIGN STRUCTURE, OVERHEAD CANT. - RTE. 419 WB	EA							
1910	700SX20-0007	3,146.000	5.75000	18,089.50	5.18000	16,296.28	5.97000	18,781.62	
	NS CONDUCTOR CABLE EVP CONFIRMATION LIGHT CABLE	LF							
1920	700SX20-0007	1,990.000	6.25000	12,437.50	5.75000	11,442.50	6.63000	13,193.70	
	NS CONDUCTOR CABLE MULTI MODE FIBER OPTIC COMMUNICATION AND POWER CABEL	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
1930	700SX20-0010 NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	14.000 EA	3,031.00000 42,434.00	2,777.25000 38,881.50	3,202.92000 44,840.88				
1940	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION	1.000 EA	61,400.00000 61,400.00	56,235.00000 56,235.00	64,854.24000 64,854.24				
1950	700SX20-0010 NS TRAFFIC SIGNALIZATION MCCAIN 2070LX CONTROLLER	1.000 EA	12,800.00000 12,800.00	11,769.10000 11,769.10	13,572.98000 13,572.98				
1960	700SX20-0017 NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE - CANTILEVER AT RTE. 419 EB"	1.000 EA	13,300.00000 13,300.00	12,102.60000 12,102.60	13,819.39000 13,819.39				
1970	700SX20-0017 NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE - SPAN AT RTE. 419 WB"	1.000 EA	13,300.00000 13,300.00	12,102.60000 12,102.60	13,819.39000 13,819.39				

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:		
1980	700SX20-0018 NS REMOVE EXIST OVRHD SGN STR. SGN.PANEL .	3.000 EA	2,634.00000 7,902.00	2,402.35000 7,207.05	2,743.13000 8,229.39		
1990	700SX20-0022 NS CONC FOUNDATION CF-5	1.000 EA	5,018.00000 5,018.00	4,577.00000 4,577.00	5,278.52000 5,278.52		
2000	700SX20-0030 NS LUMINAIRE ARM 20 FT	17.000 EA	2,957.00000 50,269.00	2,696.75000 45,844.75	3,110.09000 52,871.53		
2010	701SD20-0001 SIGN PANEL	2,450.000 SF	48.00000 117,600.00	43.70000 107,065.00	49.90000 122,255.00		
2020	703SD20-0007 TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	121.000 EA	751.00000 90,871.00	687.70000 83,211.70	793.11000 95,966.31		
2030	703SD20-0015 VIDEO DETECTION CABLE	4,344.000 LF	5.00000 21,720.00	4.49000 19,504.56	5.17000 22,458.48		
2040	703SD20-0023 EVP DETECTION SYSTEM 4- WAY	1.000 EA	19,900.00000 19,900.00	18,273.50000 18,273.50	21,074.31000 21,074.31		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
2050	703SD20-0024	3,146.000	4.50000	14,157.00	4.20000	13,213.20	4.84000	15,226.64	
	EVP DETECTOR CABLE	LF							
2060	703SD20-0025	2.000	6,625.00000	13,250.00	6,069.70000	12,139.40	7,000.01000	14,000.02	
	AUX. PREEMPTION OPTICAL DET.	EA							
2070	703SD20-0034	28.000	759.00000	21,252.00	695.75000	19,481.00	802.39000	22,466.92	
	HANGER ASSEMBLY SM-3, ONE WAY	EA							
2080	703SD20-0037	15.000	784.00000	11,760.00	718.75000	10,781.25	828.91000	12,433.65	
	HANGER ASSEMBLY SMB-2, ONE WAY	EA							
2090	703SD20-0038	4.000	1,002.00000	4,008.00	917.70000	3,670.80	1,058.36000	4,233.44	
	HANGER ASSEMBLY SMB-2, TWO WAY	EA							
2100	703SD20-0039	4.000	1,036.00000	4,144.00	948.75000	3,795.00	1,094.17000	4,376.68	
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
2110	703SD20-0044	6.000	1,869.00000	11,214.00	1,712.35000	10,274.10	1,974.80000	11,848.80	
	REMOVE EXISTING POLE	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:			
2120	703SD20-0045	9.000	2,522.00000	22,698.00	2,310.35000	20,793.15	2,664.46000	23,980.14	
	REMOVE EXISTING FOUNDATION	EA							
2130	703SD20-0046	10.000	684.00000	6,840.00	626.75000	6,267.50	722.81000	7,228.10	
	REMOVE EXISTING SIGNAL HEAD	EA							
2140	703SD20-0049	1.000	1,022.00000	1,022.00	936.10000	936.10	1,079.57000	1,079.57	
	RELOCATE EXISTING SIGNAL HEAD	EA							
2150	703SD20-0052	1.000	16,200.00000	16,200.00	14,807.40000	14,807.40	17,076.96000	17,076.96	
	UNINTERRUPT. PWR SUPPLY TYPE 1	EA							
2160	703SD20-0054	1.000	6,807.00000	6,807.00	6,236.45000	6,236.45	7,192.33000	7,192.33	
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA							
2170	703SD20-0060	14.000	1,471.00000	20,594.00	1,347.80000	18,869.20	1,554.38000	21,761.32	
	PEDESTRIAN SIGNAL HEAD SP-8	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
2180	703SX20-0003	1.000	18,300.00000	18,300.00	16,777.35000	16,777.35	19,348.85000	19,348.85	
	NS DETECTOR FIBER OPTIC MEDIA CONVERTOR (CABINET)	EA							
2190	703SX20-0003	2.000	7,415.25000	14,830.50	6,773.50000	13,547.00	7,811.69000	15,623.38	
	NS DETECTOR FIBER OPTIC MEDIA CONVERTOR (CAMERA)	EA							
2200	703SX20-0003	1.000	1,275.00000	1,275.00	1,168.40000	1,168.40	1,347.49000	1,347.49	
	NS DETECTOR TS-1, TS-2, C12, 170/2070 CABINET HARNESS	EA							
2210	703SX20-0003	2.000	7,964.00000	15,928.00	7,296.75000	14,593.50	8,415.13000	16,830.26	
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEGREE FISHEYE)	EA							
2220	703SX20-0003	8.000	7,350.00000	58,800.00	6,734.40000	53,875.20	7,766.59000	62,132.72	
	NS DETECTOR VIDEO DETECTION CAMERA, VIDEO SENSOR UNIT, TYPE II	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
2230	703SX20-0003	1.000	18,800.00000	18,800.00	17,235.05000	17,235.05	19,876.70000	19,876.70	
	NS DETECTOR VIDEO DETECTION SYSTEM (TYPE III)	EA							
2240	703SX20-0003	1.000	16,300.00000	16,300.00	14,929.30000	14,929.30	17,217.54000	17,217.54	
	NS DETECTOR VIDEO DETECTION SYSTEM, VIDEO DETECTION, TYPE II	EA							
2250	704SD20-0006	11,654.000	1.50000	17,481.00	1.50000	17,481.00	1.76000	20,511.04	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
2260	704SD20-0007	12,193.000	2.25000	27,434.25	2.01000	24,507.93	2.38000	29,019.34	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
2270	704SD20-0008	251.000	4.00000	1,004.00	3.74000	938.74	4.41000	1,106.91	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
2280	704SD20-0015	1,294.000	61.75000	79,904.50	56.93000	73,667.42	67.20000	86,956.80	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	UPC 115460	Cat Alt Set:			Cat Alt Member:	LCC:		
2290	704SD20-0036	2.000	994.00000	1,988.00	914.25000	1,828.50	1,079.29000	2,158.58	
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA							
2300	704SD20-0045	1.000	619.00000	619.00	569.25000	569.25	672.01000	672.01	
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
2310	704SD20-0048	32.000	619.00000	19,808.00	569.25000	18,216.00	672.01000	21,504.32	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
2320	704SD20-0051	6.000	1,344.00000	8,064.00	1,236.25000	7,417.50	1,459.42000	8,756.52	
	DBL TURN ARR. THRU/LT OR RT TY B, CL II	EA							
2330	704SD20-0060	4.000	1,437.00000	5,748.00	1,322.50000	5,290.00	1,561.24000	6,244.96	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA							
2340	704SD20-0063	9.000	937.00000	8,433.00	862.50000	7,762.50	1,018.20000	9,163.80	
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA							
2350	704SD20-0096	15.000	531.00000	7,965.00	488.75000	7,331.25	576.98000	8,654.70	
	SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:		LCC:	
2360	704SD20-0102 SYMB MRKG HELMETED BICYCLIST TY B CL II	20.000 EA	531.00000 10,620.00	488.75000 9,775.00		576.98000 11,539.60	
2370	705SD20-0003 CONTROL CENTER CCW-1 TYPE C	1.000 EA	26,200.00000 26,200.00	24,035.00000 24,035.00		27,718.89000 27,718.89	
2380	705SX20-0001 NS LUMINAIRE LED 250W (3000K)	9.000 EA	1,466.00000 13,194.00	1,343.20000 12,088.80		1,549.07000 13,941.63	
2390	705SX20-0003 NS LIGHTING UNDER BRIDGE LIGHTING SYSTEM	(1) LS	87,700.00000 87,700.00	80,350.50000 80,350.50		92,665.98000 92,665.98	
2400	808SD20-0001 FIBER OPTIC CABLE 24 STRAND	2,727.000 LF	5.00000 13,635.00	4.60000 12,544.20		5.31000 14,480.37	
2410	808SD20-0005 PRE-TERMINATED FIBER PATCH PANEL	1.000 EA	1,318.00000 1,318.00	1,207.50000 1,207.50		1,392.57000 1,392.57	
2420	808SD20-0006 UNDERGROUND SPLICE ENCLOSURE	2.000 EA	1,569.00000 3,138.00	1,437.50000 2,875.00		1,657.83000 3,315.66	

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min: Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN 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	UPC 115460	Cat Alt Set:	Cat Alt Member:	LCC:			
2430	809SD20-0002	1.000	5,316.00000	5,316.00	4,870.25000	4,870.25	5,616.73000	5,616.73
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
Section Totals:			\$16,214,654.35		\$18,542,924.68		\$17,961,411.59	
Life Cycle Costs:								
Section Total with LCC:			\$16,214,654.35		\$18,542,924.68		\$17,961,411.59	

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
2440	302SD20-0002	18.000	150.00000 2,700.00	150.00000	2,700.00	40.74000	733.32
	BEDDING MATL. AGGR. NO. 57	TON					
2450	302SD20-0020	29.000	828.00000 24,012.00	300.00000	8,700.00	229.90000	6,667.10
	12" CONC. PIPE	LF					
2460	302SD20-0025	118.000	617.00000 72,806.00	250.00000	29,500.00	245.10000	28,921.80
	15" CONC. PIPE	LF					
2470	302SD20-0030	39.000	603.00000 23,517.00	450.00000	17,550.00	414.21000	16,154.19
	18" CONC. PIPE	LF					
2480	302SD20-0035	31.000	266.00000 8,246.00	550.00000	17,050.00	348.27000	10,796.37
	21" CONC. PIPE	LF					
2490	302SD20-0237	2.000	10,400.00000 20,800.00	6,500.00000	13,000.00	13,257.48000	26,514.96
	DROP INLET DI-1	EA					
2500	302SD20-0309	1.000	10,800.00000 10,800.00	7,500.00000	7,500.00	13,416.26000	13,416.26
	DROP INLET DI-3A	EA					
2510	302SD20-0311	1.000	11,100.00000 11,100.00	7,500.00000	7,500.00	13,903.04000	13,903.04
	DROP INLET DI-3B,L=4'	EA					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
2520	302SD20-0313 DROP INLET DI-3B,L=8'	1.000 EA	12,800.00000 12,800.00	7,500.00000 7,500.00	7,500.00000 7,500.00	16,532.09000 16,532.09	16,532.09
2530	302SD20-0329 DROP INLET DI-3C,L=6'	1.000 EA	13,500.00000 13,500.00	7,500.00000 7,500.00	7,500.00000 7,500.00	15,224.64000 15,224.64	15,224.64
2540	302SD20-0447 DROP INLET DI-7	1.000 EA	13,600.00000 13,600.00	7,500.00000 7,500.00	7,500.00000 7,500.00	15,358.91000 15,358.91	15,358.91
2550	302SD20-0662 MANHOLE MH-1 OR 2	7.600 LF	2,400.00000 18,240.00	1,500.00000 11,400.00	11,400.00000 11,400.00	2,136.91000 16,240.52	16,240.52
2560	302SD20-0663 FRAME & COVER MH-1	2.000 EA	2,523.00000 5,046.00	2,000.00000 4,000.00	4,000.00000 4,000.00	1,489.07000 2,978.14	2,978.14
2570	302SD20-0664 FRAME & COVER IC-2	1.000 EA	1,712.00000 1,712.00	2,000.00000 2,000.00	2,000.00000 2,000.00	878.00000 878.00	878.00
2580	302SD20-0665 DI-PRECAST TOP VARIOUS TYPES CONST CONST DI-3C L=10'	1.000 EA	10,500.00000 10,500.00	10,000.00000 10,000.00	10,000.00000 10,000.00	4,520.66000 4,520.66	4,520.66
2590	302SX20-0027 NS MANHOLE DOGHOUSE	2.900 LF	5,318.00000 15,422.20	1,500.00000 4,350.00	4,350.00000 4,350.00	4,648.27000 13,479.98	13,479.98

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:	
2600	303SD20-0001	690.000	185.00000 127,650.00	250.00000	172,500.00	115.93000	79,991.70
	REGULAR EXCAVATION	CY					
2610	303SD20-0029	200.600	37.50000 7,522.50	50.00000	10,030.00	13.94000	2,796.36
	SILTATION CONTROL EXCAVATION	CY					
2620	303SD20-0030	3.000	144.00000 432.00	2,500.00000	7,500.00	591.59000	1,774.77
	INLET PROTECTION TYPE A	EA					
2630	303SD20-0031	12.000	96.00000 1,152.00	2,500.00000	30,000.00	419.49000	5,033.88
	INLET PROTECTION TYPE B	EA					
2640	303SD20-0034	739.000	2.50000 1,847.50	3.67000	2,712.13	6.86000	5,069.54
	TEMP. SILT FENCE TYPE A	LF					
2650	303SX20-0012	7.000	828.00000 5,796.00	2,000.00000	14,000.00	1,046.03000	7,322.21
	UTILITY TEST PIT UNPAVED	EA					
2660	303SX20-0013	28.000	1,024.00000 28,672.00	1,500.00000	42,000.00	2,029.13000	56,815.64
	UTILITY TEST PIT ASPHALT CONCRETE	EA					
2670	305SD20-0001	200.000	110.00000 22,000.00	5.00000	1,000.00	95.41000	19,082.00
	BORROW EXCAVATION	CY					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:			
2680	308SD20-0012	742.000	67.00000	49,714.00	200.00000	148,400.00	73.83000	54,781.86
	AGGR. BASE MATL. TY. I NO. 21B	TON						
2690	308SD20-0016	374.000	65.00000	24,310.00	200.00000	74,800.00	81.46000	30,466.04
	NS AGGR. MATERIAL NO. 3	TON						
2700	315SD20-0003	1,733.000	335.00000	580,555.00	362.25000	627,779.25	395.78000	685,886.74
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
2710	315SD20-0005	93.000	600.00000	55,800.00	690.00000	64,170.00	804.99000	74,864.07
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
2720	315SD20-0010	337.000	370.00000	124,690.00	431.25000	145,331.25	503.12000	169,551.44
	ASPHALT CONCRETE BM-25.0	TON						
2730	315SX20-0011	1,883.000	5.25000	9,885.75	10.00000	18,830.00	4.27000	8,040.41
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
2740	315SX20-0011	207.000	5.25000	1,086.75	10.00000	2,070.00	4.27000	883.89
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:			
2750	316SX20-0010	76.000	6.00000	456.00	10.00000	760.00	7.80000	592.80	
	NS SAW-CUT HYDR.CEM.CONC.PAVE. CURB, GUTTER AND ENTRANCES	LF							
2760	316SX20-0010	4.000	70.00000	280.00	10.00000	40.00	5.20000	20.80	
	NS SAW-CUT HYDR.CEM.CONC.PAVE. SIDEWALK	LF							
2770	404SD20-0003	3.500	4,527.00000	15,844.50	1,500.00000	5,250.00	4,656.09000	16,296.32	
	CONCRETE CLASS A3, SPR. STRUCT. CONST.	CY							
2780	414SD20-0001	5.400	289.00000	1,560.60	400.00000	2,160.00	268.19000	1,448.23	
	EROSION CTRL. STONE CL. A1, EC-1	TON							
2790	502SD20-0011	178.000	47.25000	8,410.50	54.05000	9,620.90	62.82000	11,181.96	
	CURB, STD. CG-2	LF							
2800	502SD20-0012	183.000	47.25000	8,646.75	54.05000	9,891.15	67.21000	12,299.43	
	CURB, RADIAL CG-2	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:			
2810	502SD20-0014	80.000	47.25000	3,780.00	169.05000	13,524.00	62.81000	5,024.80
	CURB, STD. CG-3	LF						
2820	502SD20-0015	46.000	47.25000	2,173.50	54.05000	2,486.30	62.83000	2,890.18
	CURB, RADIAL CG-3	LF						
2830	502SD20-0022	32.000	51.00000	1,632.00	59.80000	1,913.60	66.84000	2,138.88
	COMB. CURB & GUTTER, STD. CG-6	LF						
2840	502SD20-0023	346.000	51.00000	17,646.00	59.80000	20,690.80	71.25000	24,652.50
	COMB. CURB & GUTTER, RAD. CG-6	LF						
2850	502SD20-0024	26.000	51.00000	1,326.00	59.80000	1,554.80	66.83000	1,737.58
	COMB. CURB & GUTTER, STD. CG-7	LF						
2860	502SD20-0025	179.000	51.00000	9,129.00	59.80000	10,704.20	66.87000	11,969.73
	COMB. CURB & GUTTER, RAD. CG-7	LF						
2870	502SD20-0053	398.000	193.00000	76,814.00	193.20000	76,893.60	213.07000	84,801.86
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
2880	502SD20-0056 MEDIAN STRIP MS-1A SY	726.000	193.00000 140,118.00	207.00000 150,282.00	225.10000 163,422.60		
2890	502SX20-0008 NS COMB. CURB & GUTTER RADIAL COMB. CURB LF	18.000	51.00000 918.00	59.80000 1,076.40	66.72000 1,200.96		
2900	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE SY	44.000	572.00000 25,168.00	311.65000 13,712.60	631.11000 27,768.84		
2910	504SD20-0003 HYDR. CEMENT CONC. SIDEWALK 4" SY	301.000	110.00000 33,110.00	144.90000 43,614.90	126.33000 38,025.33		
2920	504SD20-0014 HANDRAIL HR-1 TYPE II LF	40.000	237.00000 9,480.00	460.00000 18,400.00	520.00000 20,800.00		
2930	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	1.000	1,186.00000 1,186.00	1,150.00000 1,150.00	1,359.40000 1,359.40		
2940	505SD20-0029 GUARDRAIL TERMINAL GR-11 EA	1.000	1,305.00000 1,305.00	1,265.00000 1,265.00	3,398.47000 3,398.47		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:	LCC:		
2950	505SD20-0073	266.000		4.75000	1,263.50	4.60000	1,223.60	19.03000	5,061.98
	REMOVE EXISTING GUARDRAIL	LF							
2960	508SD20-0004	756.000		62.00000	46,872.00	15.00000	11,340.00	31.22000	23,602.32
	DEMO. OF PAVEMENT FLEXIBLE	SY							
2970	510SD20-0045	2.000		4,074.00000	8,148.00	10,000.00000	20,000.00	1,804.34000	3,608.68
	RELOC. EXIST. WATER METER & BOX	EA							
2980	510SD20-0050	2.000		1,026.00000	2,052.00	2,000.00000	4,000.00	5,704.59000	11,409.18
	ADJUST EXIST FRAME & COVER	EA							
2990	510SX20-0031	3.000		1,569.00000	4,707.00	1,437.50000	4,312.50	2,167.93000	6,503.79
	NS MODIFY EXIST. CONTROLLER CABINET	EA							
3000	510SX20-0031	1.000		5,116.00000	5,116.00	5,000.00000	5,000.00	2,834.41000	2,834.41
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA							
3010	510SX20-0040	16.000		1,269.00000	20,304.00	1,162.65000	18,602.40	1,340.85000	21,453.60
	NS REMOVE EXIST. CAMERA VIDEO DETECTION	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
3020	510SX20-0040 NS REMOVE EXIST. ELECTRICAL SERVICE	1.000 EA	4,451.00000 4,451.00	4,077.90000 4,077.90	4,702.93000 4,702.93		
3030	510SX20-0040 NS REMOVE EXIST. OVERHEAD SIGN MAST ARM	12.000 EA	1,618.00000 19,416.00	1,482.35000 17,788.20	1,709.55000 20,514.60		
3040	510SX20-0040 NS REMOVE EXIST. TREES	2.000 EA	5,932.00000 11,864.00	5,000.00000 10,000.00	1,325.18000 2,650.36		
3050	510SX20-0040 NS REMOVE EXIST. VIDEO DETECTION SYSTEM	6.000 EA	3,632.00000 21,792.00	3,328.10000 19,968.60	3,838.20000 23,029.20		
3060	510SX20-0046 NS ADJUST EXIST. LUMINAIRE ARM	11.000 EA	1,592.00000 17,512.00	1,458.20000 16,040.20	1,681.70000 18,498.70		
3070	512SD20-0013 TYPE 3 BARRICADE 8'	5.000 EA	1,040.00000 5,200.00	1,500.00000 7,500.00	674.45000 3,372.25		
3080	512SD20-0014 TEMPORARY SIGN	4,574.000 SF	45.25000 206,973.50	23.00000 105,202.00	41.76000 191,010.24		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:			
3090	512SD20-0023	4,992.000	62.75000	313,248.00	47.00000	234,624.00	50.54000	252,295.68	
	TRUCK MOUNTED ATTENUATOR	HR							
3100	512SD20-0024	19,025.000	1.00000	19,025.00	5.00000	95,125.00	1.20000	22,830.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
3110	512SD20-0025	15,120.000	6.25000	94,500.00	8.00000	120,960.00	2.63000	39,765.60	
	PORT.CHANGEABLE MESS. SIGN	HR							
3120	512SD20-0026	2,500.000	3.75000	9,375.00	10.00000	25,000.00	4.68000	11,700.00	
	ELECTRONIC ARROW BOARD	HR							
3130	512SD20-0027	384.000	132.00000	50,688.00	80.00000	30,720.00	56.29000	21,615.36	
	FLAGGER SERVICE	HR							
3140	512SD20-0042	4,490.000	2.25000	10,102.50	3.45000	15,490.50	2.38000	10,686.20	
	ERADICATE LINEAR PVMT MRKG	LF							
3150	512SD20-0043	1,361.000	13.75000	18,713.75	12.59000	17,134.99	14.87000	20,238.07	
	ERADICATE NONLINEAR PVMT MRKG	SF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:			LCC:
3160	512SD20-0046	2,470.000	1.50000	3,705.00	1.44000	3,556.80	1.70000	4,199.00	
	TEMP. PVMT MRKG TY. A, 4"	LF							
3170	512SD20-0061	980.000	3.50000	3,430.00	3.16000	3,096.80	3.73000	3,655.40	
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
3180	512SD20-0065	644.000	15.50000	9,982.00	14.38000	9,260.72	16.97000	10,928.68	
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
3190	512SP20-0001	96.000	382.00000	36,672.00	150.00000	14,400.00	599.67000	57,568.32	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
3200	512SX20-0020	(1)	14,200.00000	14,200.00	92,000.00000	92,000.00	15,014.62000	15,014.62	
	NS MODIFY SIGNAL MODIFY SIGNAL SOUTHERN HILLS DR/VALLEY AVE AT ROUTE 220	LS							
3210	513SD20-0001	(1)	100,000.00000	100,000.00	112,000.00000	112,000.00	295,000.00000	295,000.00	
	MOBILIZATION	LS							
3220	515SD20-0004	10,446.000	21.00000	219,366.00	20.13000	210,277.98	25.88000	270,342.48	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:		Cat Alt Member:		LCC:	
3230	517SD20-0001	(1)	51,400.00000	51,400.00	86,250.00000	86,250.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
3240	520SD20-0166	1.000	22,900.00000	22,900.00	11,000.00000	11,000.00	16,127.05000	16,127.05
	2" AIR RELEASE VALVE & MANHOLE	EA						
3250	520SD20-0184	43.000	1,675.00000	72,025.00	150.00000	6,450.00	886.92000	38,137.56
	6" SANITARY SEWER FORCE MAIN	LF						
3260	520SX20-0008	2.000	2,523.00000	5,046.00	2,500.00000	5,000.00	2,145.89000	4,291.78
	NS SEWER UTILITY FRAME AND COVER	EA						
3270	602SD20-0003	0.070	152,278.57000	10,659.50	100,000.00000	7,000.00	52,146.53000	3,650.26
	TOPSOIL CLASS B 2"	ACRE						
3280	603SD20-0002	8.300	29.75000	246.93	51.75000	429.53	79.24000	657.69
	TEMPORARY SEED	LB						
3290	603SD20-0003	12.000	29.75000	357.00	57.50000	690.00	71.53000	858.36
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:			
3300	603SD20-0004	8.000	29.75000	238.00	57.50000	460.00	71.53000	572.24
	OVERSEEDING	LB						
3310	603SD20-0007	424.000	3.50000	1,484.00	2.30000	975.20	2.86000	1,212.64
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
3320	603SD20-0009	448.000	4.75000	2,128.00	3.45000	1,545.60	4.29000	1,921.92
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
3330	603SD20-0014	8.000	11.75000	94.00	11.50000	92.00	14.31000	114.48
	FERTILIZER NITROGEN - N	LB						
3340	603SD20-0015	4.000	11.75000	47.00	11.50000	46.00	14.31000	57.24
	FERTILIZER PHOSPHOROUS - P	LB						
3350	603SD20-0016	4.000	11.75000	47.00	11.50000	46.00	14.31000	57.24
	FERTILIZER POTASSIUM - K	LB						
3360	603SD20-0017	0.360	530.00000	190.80	345.00000	124.20	429.22000	154.52
	LIME	TON						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:	LCC:		
3370	606SD20-0007	223.000		10.50000	2,341.50	9.20000	2,051.60	11.45000	2,553.35
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY							
3380	700SD20-0003	16.000		693.00000	11,088.00	632.50000	10,120.00	722.22000	11,555.52
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
3390	700SD20-0012	2.000		548.00000	1,096.00	500.25000	1,000.50	571.21000	1,142.42
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
3400	700SD20-0034	552.000		25.25000	13,938.00	23.00000	12,696.00	26.26000	14,495.52
	SIGN POST STP-1, 2", 14 GAUGE	LF							
3410	700SD20-0037	413.000		30.25000	12,493.25	27.60000	11,398.80	31.52000	13,017.76
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
3420	700SD20-0038	84.000		1,242.00000	104,328.00	1,132.75000	95,151.00	1,293.43000	108,648.12
	CONC. FOUND. STP-1, TY. A	EA							
3430	700SD20-0066	13.000		2,005.00000	26,065.00	1,828.50000	23,770.50	2,108.76000	27,413.88
	PEDESTAL POLE PF-2, 10'	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:			
3440	700SD20-0068	44.000	2,996.00000	131,824.00	2,745.05000	120,782.20	3,165.79000	139,294.76
	CONC. FOUND. PF-8	CY						
3450	700SD20-0069	13.000	1,925.00000	25,025.00	1,764.10000	22,933.30	2,034.49000	26,448.37
	CONC. FOUND. PF-2	EA						
3460	700SD20-0095	4.000	40,300.00000	161,200.00	36,915.00000	147,660.00	42,573.03000	170,292.12
	SIGNAL MAST ARM POLE MP-3, TY. E1	EA						
3470	700SD20-0101	3.000	14,100.00000	42,300.00	12,922.55000	38,767.65	14,903.21000	44,709.63
	MAST ARM 60'	EA						
3480	700SD20-0102	1.000	15,500.00000	15,500.00	14,196.75000	14,196.75	16,372.71000	16,372.71
	MAST ARM 65'	EA						
3490	700SD20-0110	6,690.000	4.75000	31,777.50	4.31000	28,833.90	4.97000	33,249.30
	14/2 CONDUCTOR CABLE	LF						
3500	700SD20-0112	7,905.000	4.75000	37,548.75	4.31000	34,070.55	4.97000	39,287.85
	14/4 CONDUCTOR CABLE	LF						
3510	700SD20-0114	1,240.000	4.75000	5,890.00	4.31000	5,344.40	4.97000	6,162.80
	14/7 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:			
3520	700SD20-0119	5,970.000	5.00000	29,850.00	4.60000	27,462.00	5.31000	31,700.70	
	16/3c CONDUCTOR CABLE	LF							
3530	700SD20-0132	1.000	1,994.00000	1,994.00	1,827.35000	1,827.35	2,107.43000	2,107.43	
	ELECTRICAL SERVICE SE-3, TY. A	EA							
3540	700SD20-0144	6,420.000	5.00000	32,100.00	4.60000	29,532.00	5.31000	34,090.20	
	8 CONDUCTOR CABLE	LF							
3550	700SD20-0148	3,970.000	5.00000	19,850.00	4.60000	18,262.00	5.31000	21,080.70	
	8 CONDUCTOR CABLE EGC	LF							
3560	700SD20-0174	1.000	1,117.00000	1,117.00	1,023.50000	1,023.50	1,180.37000	1,180.37	
	ELECTRICAL SERVICE WORK PAD	EA							
3570	700SD20-0178	15.000	2,943.00000	44,145.00	2,696.75000	40,451.25	3,110.09000	46,651.35	
	JUNCTION BOX JB-S2	EA							
3580	700SD20-0179	2.000	3,592.00000	7,184.00	3,291.30000	6,582.60	3,795.77000	7,591.54	
	JUNCTION BOX JB-S3	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:			
3590	700SD20-0181	5.000	157.00000	785.00	143.75000	718.75	165.78000	828.90	
	ELECT. SER. GRD. ELECTRODE 10'	EA							
3600	700SD20-0191	940.000	50.25000	47,235.00	46.00000	43,240.00	53.05000	49,867.00	
	BORED CONDUIT 2"	LF							
3610	700SD20-0192	1,485.000	56.50000	83,902.50	51.75000	76,848.75	59.68000	88,624.80	
	BORED CONDUIT 3"	LF							
3620	700SD20-0194	530.000	11.25000	5,962.50	10.35000	5,485.50	11.94000	6,328.20	
	CONDUIT PVC 2"	LF							
3630	700SD20-0195	430.000	13.75000	5,912.50	12.65000	5,439.50	14.59000	6,273.70	
	CONDUIT PVC 3"	LF							
3640	700SD20-0197	470.000	25.00000	11,750.00	23.00000	10,810.00	26.53000	12,469.10	
	TRENCH EXCAVATION ECI-1	LF							
3650	700SD20-0198	130.000	249.00000	32,370.00	227.70000	29,601.00	262.60000	34,138.00	
	TRENCH EXCAVATION ECI-2	LF							
3660	700SD20-0199	4.000	6,276.00000	25,104.00	5,750.00000	23,000.00	6,631.31000	26,525.24	
	TEST BORE	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:		LCC:			
3670	700SD20-0225 LUMINAIRE ARM 18'	4.000 EA	3,107.00000 12,428.00	2,846.25000 11,385.00	3,282.50000 13,130.00				
3680	700SX20-0007 NS CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE	60.000 LF	6.25000 375.00	5.75000 345.00	6.63000 397.80				
3690	700SX20-0007 NS CONDUCTOR CABLE EMERGENCY PREEMPTION DETECTOR CABLE INFRARED	2,030.000 LF	6.25000 12,687.50	5.75000 11,672.50	6.63000 13,458.90				
3700	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION PA-2	13.000 EA	2,834.00000 36,842.00	2,596.70000 33,757.10	2,994.70000 38,931.10				
3710	700SX20-0010 NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION PA-3	9.000 EA	5,040.00000 45,360.00	4,617.25000 41,555.25	5,324.94000 47,924.46				
3720	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4-DOOR CONFIGURATION 32 OUTPUTS	1.000 EA	57,500.00000 57,500.00	52,670.00000 52,670.00	60,742.83000 60,742.83				

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:	LCC:		
3730	700SX20-0010	1.000	21,100.00000	21,100.00	19,307.35000	19,307.35	22,266.62000	22,266.62	
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED 4-WAY	EA							
3740	700SX20-0010	1.000	13,700.00000	13,700.00	12,535.00000	12,535.00	14,456.26000	14,456.26	
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER ATC	EA							
3750	700SX20-0022	1.000	4,996.00000	4,996.00	4,577.00000	4,577.00	5,278.52000	5,278.52	
	NS CONC FOUNDATION CF-5	EA							
3760	701SD20-0001	1,140.750	48.00000	54,756.00	43.70000	49,850.78	49.90000	56,923.43	
	SIGN PANEL	SF							
3770	703SD20-0007	68.000	751.00000	51,068.00	687.70000	46,763.60	793.10000	53,930.80	
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
3780	703SD20-0037	6.000	784.00000	4,704.00	718.75000	4,312.50	828.91000	4,973.46	
	HANGER ASSEMBLY SMB-2, ONE WAY	EA							
3790	703SD20-0038	7.000	1,002.00000	7,014.00	917.70000	6,423.90	1,058.36000	7,408.52	
	HANGER ASSEMBLY SMB-2, TWO WAY	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:	LCC:		
3800	703SD20-0039	2.000	1,036.00000	2,072.00	948.75000	1,897.50	1,094.16000	2,188.32	
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
3810	703SD20-0044	4.000	1,869.00000	7,476.00	1,712.35000	6,849.40	1,974.80000	7,899.20	
	REMOVE EXISTING POLE	EA							
3820	703SD20-0045	5.000	2,522.00000	12,610.00	2,310.35000	11,551.75	2,664.46000	13,322.30	
	REMOVE EXISTING FOUNDATION	EA							
3830	703SD20-0046	26.000	611.00000	15,886.00	560.05000	14,561.30	645.89000	16,793.14	
	REMOVE EXISTING SIGNAL HEAD	EA							
3840	703SD20-0047	1.000	1,523.00000	1,523.00	1,394.95000	1,394.95	1,608.76000	1,608.76	
	REMOVE EXISTING CONTROLLER	EA							
3850	703SD20-0048	5.000	751.00000	3,755.00	687.70000	3,438.50	793.10000	3,965.50	
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA							
3860	703SD20-0053	1.000	14,500.00000	14,500.00	13,302.05000	13,302.05	15,340.88000	15,340.88	
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:			Cat Alt Member:	LCC:		
3870	703SD20-0054	1.000	6,138.00000	6,138.00	5,623.50000	5,623.50	6,485.43000	6,485.43	
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA							
3880	703SD20-0060	22.000	1,471.00000	32,362.00	1,347.80000	29,651.60	1,554.38000	34,196.36	
	PEDESTRIAN SIGNAL HEAD SP-8	EA							
3890	703SX20-0003	24.000	7,350.00000	176,400.00	6,734.40000	161,625.60	7,766.59000	186,398.16	
	NS DETECTOR VIDEO DETECTION CAMERA, VIDEO SENSOR UNIT, TYPE II	EA							
3900	703SX20-0003	4.000	16,300.00000	65,200.00	14,929.30000	59,717.20	17,217.54000	68,870.16	
	NS DETECTOR VIDEO DETECTION SYSTEM, VIDEO DETECTION, TYPE II	EA							
3910	703SX20-0004	22.000	759.00000	16,698.00	695.75000	15,306.50	802.39000	17,652.58	
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 COMPLETE	EA							
3920	704SD20-0006	4,887.000	1.50000	7,330.50	2.30000	11,240.10	1.76000	8,601.12	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
3930	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	3,492.000 LF	2.50000 8,730.00	2.24000 7,822.08	2.65000 9,253.80		
3940	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	1,749.000 LF	61.75000 108,000.75	56.93000 99,570.57	67.20000 117,532.80		
3950	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	14.000 EA	169.00000 2,366.00	155.25000 2,173.50	183.28000 2,565.92		
3960	704SD20-0048 PVMT SYMB MRKG SGL TURN ARR. TY B CL II	32.000 EA	619.00000 19,808.00	569.25000 18,216.00	672.01000 21,504.32		
3970	704SD20-0087 PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	34.000 EA	156.00000 5,304.00	143.75000 4,887.50	169.70000 5,769.80		
3980	704SP20-0001 REMOVAL OF SRPM	13.000 EA	694.00000 9,022.00	1,150.00000 14,950.00	45.50000 591.50		
3990	705SX20-0001 NS LUMINAIRE LUMINAIRE - CONVENTIONAL LUMINAIRE (120 W, LED)	15.000 EA	1,239.00000 18,585.00	1,135.05000 17,025.75	1,309.02000 19,635.30		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	REGULAR BID ITEMS	UPC 110887	Cat Alt Set:	Cat Alt Member:	LCC:		
4000	801SX20-0001 NS COMMUNICATION EQUIP. MANAGED FIELD ETHERNET SWITCH Gbps	4.000	5,316.00000 21,264.00	4,870.25000 19,481.00	5,616.72000 22,466.88		
		EA					
4010	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL COMPACT	3.000	1,318.00000 3,954.00	1,207.50000 3,622.50	1,392.58000 4,177.74		
		EA					
4020	807SD20-0003 5.8 GHZ WIRELESS BROADBAND RADIO	1.000	12,400.00000 12,400.00	11,357.40000 11,357.40	13,098.18000 13,098.18		
		EA					
4030	808SD20-0001 FIBER OPTIC CABLE 24 STRAND	145.000	6.25000 906.25	5.75000 833.75	6.63000 961.35		
		LF					
Section Totals:			\$4,976,937.53	\$4,972,989.93	\$5,342,419.37		
Life Cycle Costs:							
Section Total with LCC:			\$4,976,937.53	\$4,972,989.93	\$5,342,419.37		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:			
4040	301SD20-0002	0.500	20,000.00000	10,000.00	28,750.00000	14,375.00	130,000.00000	65,000.00
	CLEARING AND GRUBBING	ACRE						
4050	302SD20-0001	265.000	76.50000	20,272.50	75.00000	19,875.00	32.45000	8,599.25
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						
4060	302SD20-0012	3.000	16,000.00000	48,000.00	1,500.00000	4,500.00	16,294.21000	48,882.63
	ENDWALL GRATE & FRAME EW-11A	EA						
4070	302SD20-0020	3.000	310.00000	930.00	500.00000	1,500.00	337.26000	1,011.78
	12" CONC. PIPE	LF						
4080	302SD20-0025	550.000	225.00000	123,750.00	150.00000	82,500.00	240.52000	132,286.00
	15" CONC. PIPE	LF						
4090	302SD20-0030	458.000	300.00000	137,400.00	175.00000	80,150.00	247.70000	113,446.60
	18" CONC. PIPE	LF						
4100	302SD20-0039	151.000	464.00000	70,064.00	275.00000	41,525.00	282.58000	42,669.58
	24" CONC. PIPE	LF						
4110	302SD20-0049	689.000	427.00000	294,203.00	300.00000	206,700.00	361.04000	248,756.56
	30" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4120	302SD20-0064 42" CONC. PIPE	133.000 LF	645.00000 85,785.00	600.00000 79,800.00	541.73000 72,050.09		
4130	302SD20-0199 15" END SECTION ES-1	1.000 EA	2,470.00000 2,470.00	2,500.00000 2,500.00	3,479.49000 3,479.49		
4140	302SD20-0205 24" END SECTION ES-1	1.000 EA	3,345.00000 3,345.00	2,500.00000 2,500.00	4,099.11000 4,099.11		
4150	302SD20-0237 DROP INLET DI-1	4.000 EA	10,600.00000 42,400.00	5,000.00000 20,000.00	14,330.91000 57,323.64		
4160	302SD20-0313 DROP INLET DI-3B,L=8'	6.000 EA	13,000.00000 78,000.00	5,000.00000 30,000.00	15,527.73000 93,166.38		
4170	302SD20-0315 DROP INLET DI-3B,L=12'	1.000 EA	16,800.00000 16,800.00	5,000.00000 5,000.00	18,121.46000 18,121.46		
4180	302SD20-0329 DROP INLET DI-3C,L=6'	2.000 EA	11,500.00000 23,000.00	5,000.00000 10,000.00	15,662.98000 31,325.96		
4190	302SD20-0332 DROP INLET DI-3C,L=12'	1.000 EA	29,200.00000 29,200.00	5,000.00000 5,000.00	22,487.97000 22,487.97		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4200	302SD20-0446 DROP INLET DI-5 EA	2.000	12,600.00000 25,200.00	5,000.00000	10,000.00	15,224.60000	30,449.20
4210	302SD20-0447 DROP INLET DI-7 EA	3.000	14,600.00000 43,800.00	5,000.00000	15,000.00	16,412.53000	49,237.59
4220	302SD20-0448 DROP INLET DI-7A EA	1.000	16,900.00000 16,900.00	5,000.00000	5,000.00	16,715.20000	16,715.20
4230	302SD20-0631 DROP INLET DI-12,L=4' EA	1.000	14,700.00000 14,700.00	5,000.00000	5,000.00	16,986.40000	16,986.40
4240	302SD20-0661 MANHOLE MH-2 LF	6.100	2,800.00000 17,080.00	1,000.00000	6,100.00	2,827.93000	17,250.37
4250	302SD20-0662 MANHOLE MH-1 OR 2 LF	47.800	1,600.00000 76,480.00	1,000.00000	47,800.00	1,940.60000	92,760.68
4260	302SD20-0663 FRAME & COVER MH-1 EA	9.000	2,556.00000 23,004.00	1,000.00000	9,000.00	1,489.08000	13,401.72
4270	302SD20-0664 FRAME & COVER IC-2 EA	1.000	1,513.00000 1,513.00	1,500.00000	1,500.00	878.00000	878.00

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	REGULAR BID ITEMS 115455		Cat Alt Set:		Cat Alt Member:		LCC:	
4280	302SD20-0665 DI-PRECAST TOP VARIOUS TYPES CONST (DROP INLET DI-3C, L=14')	1.000	11,000.00000	11,000.00	2,500.00000	2,500.00	7,183.59000	7,183.59
		EA						
4290	302SD20-0673 STORMWATER MAN.DRAIN.STR.SWM-1	12.500	6,387.00000	79,837.50	2,000.00000	25,000.00	6,743.75000	84,296.88
		LF						
4300	302SX20-0020 NS DRAINAGE GEOMEMBRANE MOISTURE BARRIER	12.000	46.00000	552.00	250.00000	3,000.00	368.82000	4,425.84
		SY						
4310	302SX20-0020 NS DRAINAGE GEOSYNTHETIC CLAY LINER	1,010.000	46.25000	46,712.50	60.00000	60,600.00	26.24000	26,502.40
		SY						
4320	302SX20-0026 NS DROP INLET MOD. DI-7 WITH WEIR	1.000	28,600.00000	28,600.00	10,000.00000	10,000.00	19,832.17000	19,832.17
		EA						
4330	302SX20-0027 NS MANHOLE (STD B-2)	11.300	1,867.00000	21,097.10	2,000.00000	22,600.00	2,159.29000	24,399.98
		LF						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4340	303SD20-0001	5,901.000	108.00000 637,308.00	125.00000	737,625.00	86.01000	507,545.01
	REGULAR EXCAVATION	CY					
4350	303SD20-0007	293.000	112.00000 32,816.00	2.00000	586.00	95.41000	27,955.13
	BORROW EXCAVATION	CY					
4360	303SD20-0021	118.000	15.50000 1,829.00	50.00000	5,900.00	13.32000	1,571.76
	TEMPORARY DIVERSION DIKE	LF					
4370	303SD20-0023	4.000	1,108.00000 4,432.00	2,500.00000	10,000.00	741.13000	2,964.52
	CHECK DAM ROCK TY. II	EA					
4380	303SD20-0029	180.000	8.75000 1,575.00	50.00000	9,000.00	25.15000	4,527.00
	SILTATION CONTROL EXCAVATION	CY					
4390	303SD20-0030	19.000	250.00000 4,750.00	2,500.00000	47,500.00	628.56000	11,942.64
	INLET PROTECTION TYPE A	EA					
4400	303SD20-0031	14.000	413.00000 5,782.00	2,500.00000	35,000.00	445.71000	6,239.94
	INLET PROTECTION TYPE B	EA					
4410	303SD20-0034	675.000	4.75000 3,206.25	3.68000	2,484.00	7.29000	4,920.75
	TEMP. SILT FENCE TYPE A	LF					

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:		LCC:	
4420	303SX20-0012 UTILITY TEST PIT UNPAVED EA	8.000	1,533.00000 12,264.00	1,000.00000	8,000.00	1,085.47000	8,683.76
4430	303SX20-0013 UTILITY TEST PIT ASPHALT CONCRETE EA	15.000	1,533.00000 22,995.00	1,500.00000	22,500.00	2,243.37000	33,650.55
4440	305SD20-0001 BORROW EXCAVATION CY	1,220.000	110.00000 134,200.00	2.00000	2,440.00	97.93000	119,474.60
4450	305SD20-0009 GEOTEXTILE SUBGRADE STAB. SY	1,508.000	15.50000 23,374.00	10.00000	15,080.00	5.58000	8,414.64
4460	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	3,118.000	75.00000 233,850.00	160.00000	498,880.00	71.73000	223,654.14
4470	308SD20-0016 NS AGGR. MATERIAL NO. 3 TON	3,022.000	65.00000 196,430.00	175.00000	528,850.00	81.46000	246,172.12
4480	308SX20-0003 CRUSHER RUN AGGR. NO. 25 OR 26 TON	1,590.000	80.00000 127,200.00	100.00000	159,000.00	58.72000	93,364.80

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
4490	315SD20-0002	1,708.000	283.00000	483,364.00	317.98000	543,109.84	330.72000	564,869.76	
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON							
4500	315SD20-0010	4,105.000	225.00000	923,625.00	221.38000	908,764.90	258.27000	1,060,198.35	
	ASPHALT CONCRETE BM-25.0	TON							
4510	315SX20-0011	6,226.000	5.50000	34,243.00	5.00000	31,130.00	4.27000	26,585.02	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
4520	316SX20-0010	20.000	68.75000	1,375.00	5.00000	100.00	10.40000	208.00	
	NS SAW-CUT HYDR.CEM.CONC.PAVE. CURB, GUTTER AND ENTRANCES	LF							
4530	414SD20-0001	21.000	165.00000	3,465.00	250.00000	5,250.00	275.08000	5,776.68	
	EROSION CTRL. STONE CL. A1, EC-1	TON							
4540	414SD20-0008	122.000	297.00000	36,234.00	250.00000	30,500.00	275.07000	33,558.54	
	DRY RIPRAP CL. AI	TON							
4550	414SD20-0010	5.300	300.00000	1,590.00	250.00000	1,325.00	275.23000	1,458.72	
	DRY RIPRAP CL.I 18"	TON							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4560	414SD20-0016 DRY RIPRAP CL.II 30"	86.000 TON	319.00000 27,434.00	300.00000 25,800.00	277.96000 23,904.56		
4570	502SD20-0003 PAVED DITCH PG-2A	208.000 SY	226.00000 47,008.00	197.80000 41,142.40	261.00000 54,288.00		
4580	502SD20-0011 CURB, STD. CG-2	80.000 LF	47.75000 3,820.00	54.05000 4,324.00	62.81000 5,024.80		
4590	502SD20-0012 CURB, RADIAL CG-2	8.000 LF	47.75000 382.00	54.05000 432.40	62.73000 501.84		
4600	502SD20-0015 CURB, RADIAL CG-3	93.000 LF	47.75000 4,440.75	54.05000 5,026.65	62.83000 5,843.19		
4610	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	95.000 LF	51.25000 4,868.75	59.80000 5,681.00	66.87000 6,352.65		
4620	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	26.000 LF	51.25000 1,332.50	59.80000 1,554.80	66.83000 1,737.58		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4630	502SD20-0025 COMB. CURB & GUTTER, RAD. CG-7 LF	349.000	51.25000 17,886.25	59.80000 20,870.20	66.86000 23,334.14		
4640	502SD20-0053 MEDIAN STRIP MS-1 SY	554.000	193.00000 106,922.00	193.20000 107,032.80	213.07000 118,040.78		
4650	502SD20-0056 MEDIAN STRIP MS-1A SY	609.000	193.00000 117,537.00	218.50000 133,066.50	225.10000 137,085.90		
4660	502SD20-0058 MEDIAN STRIP MS-2 CG-2 LF	296.000	36.75000 10,878.00	108.10000 31,997.60	52.49000 15,537.04		
4670	502SX20-0006 NS PAVED DITCH PG-5 SY	302.000	226.00000 68,252.00	205.85000 62,166.70	261.00000 78,822.00		
4680	504SD20-0001 CONCRETE CLASS A3 MISC. CY	3.000	1,572.00000 4,716.00	500.00000 1,500.00	2,190.31000 6,570.93		
4690	504SD20-0005 GEOTEXTILE DRAINAGE FABRIC SY	595.000	4.25000 2,528.75	5.00000 2,975.00	12.65000 7,526.75		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
4700	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	2.000	1,186.00000 2,372.00	1,150.00000	2,300.00	679.70000	1,359.40
4710	505SD20-0011 GUARDRAIL GR-MGS1 LF	248.000	31.50000 7,812.00	30.48000	7,559.04	47.58000	11,799.84
4720	505SD20-0014 RADIAL GUARDRAIL GR-MGS1 LF	146.000	33.25000 4,854.50	32.20000	4,701.20	51.66000	7,542.36
4730	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	1.000	4,568.00000 4,568.00	4,427.50000	4,427.50	4,757.87000	4,757.87
4740	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1.000	2,373.00000 2,373.00	2,300.00000	2,300.00	2,039.09000	2,039.09
4750	505SD20-0034 RAD. GUARDRAIL GR-2 LF	45.000	35.50000 1,597.50	34.50000	1,552.50	47.58000	2,141.10
4760	505SD20-0038 ALT.BREAKAWAY CABLE TERM. GR-9 EA	2.000	4,568.00000 9,136.00	4,427.50000	8,855.00	4,757.87000	9,515.74

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
4770	505SD20-0073	207.000		4.25000	879.75	4.12000	852.84	13.59000	2,813.13
	REMOVE EXISTING GUARDRAIL	LF							
4780	507SD20-0001	132.000		38.25000	5,049.00	34.50000	4,554.00	41.45000	5,471.40
	FENCE FE-W1	LF							
4790	507SD20-0003	1.000		1,533.00000	1,533.00	1,380.00000	1,380.00	1,658.06000	1,658.06
	LINE BRACE UNIT FE-W1 OR FE-W2	EA							
4800	507SD20-0004	4.000		1,533.00000	6,132.00	1,380.00000	5,520.00	1,658.06000	6,632.24
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA							
4810	508SD20-0004	1,874.000		49.00000	91,826.00	25.00000	46,850.00	29.84000	55,920.16
	DEMO. OF PAVEMENT FLEXIBLE	SY							
4820	509SD20-0001	36.000		841.00000	30,276.00	350.00000	12,600.00	591.36000	21,288.96
	FLOWABLE BACKFILL	CY							
4830	510SD20-0038	4.000		929.00000	3,716.00	2,000.00000	8,000.00	1,245.85000	4,983.40
	ADJUST EXIST. VALVE & BOX	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
4840	510SD20-0041	1.000	14,100.00000	14,100.00	7,500.00000	7,500.00	7,174.70000	7,174.70	
	RELOCATE EXIST. FIRE HYDRANT	EA							
4850	510SD20-0045	2.000	16,400.00000	32,800.00	7,500.00000	15,000.00	1,486.28000	2,972.56	
	RELOC. EXIST. WATER METER & BOX	EA							
4860	510SX20-0016	29.000	12.75000	369.75	11.50000	333.50	13.82000	400.78	
	NS REMOVE EXIST. FENCE FENCE	LF							
4870	510SX20-0026	2.000	4,546.00000	9,092.00	5,000.00000	10,000.00	2,323.21000	4,646.42	
	NS REMOVE EXIST. DROP INLET REMOVE INLET	EA							
4880	510SX20-0031	2.000	2,567.00000	5,134.00	2,351.75000	4,703.50	2,712.21000	5,424.42	
	NS MODIFY EXIST. CONTROLLER CABINET	EA							
4890	510SX20-0031	5.000	9,708.00000	48,540.00	1,313.30000	6,566.50	1,203.27000	6,016.35	
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA							
4900	510SX20-0033	1.000	674.00000	674.00	4,077.90000	4,077.90	5,903.42000	5,903.42	
	NS ADJUST EXIST. DROP INLET .	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS 115455		Cat Alt Set:		Cat Alt Member:		LCC:
4910	510SX20-0040 NS REMOVE EXIST. CAMERA VIDEO DETECTION	10.000 EA	1,433.00000 14,330.00	1,313.30000 13,133.00	1,514.59000 15,145.90		
4920	510SX20-0040 NS REMOVE EXIST. ELECTRICAL SERVICE	2.000 EA	4,451.00000 8,902.00	4,077.90000 8,155.80	4,702.93000 9,405.86		
4930	510SX20-0040 NS REMOVE EXIST. OVERHEAD SIGN MAST ARM	6.000 EA	1,387.00000 8,322.00	1,270.75000 7,624.50	1,465.52000 8,793.12		
4940	510SX20-0040 NS REMOVE EXIST. VIDEO DETECTION SYSTEM	3.000 EA	3,596.00000 10,788.00	3,294.75000 9,884.25	3,799.74000 11,399.22		
4950	510SX20-0046 NS ADJUST EXIST. MAST ARM POLE AND MAST ARM	1.000 EA	5,124.00000 5,124.00	4,694.30000 4,694.30	5,413.80000 5,413.80		
4960	512SD20-0013 TYPE 3 BARRICADE 8'	18.000 EA	1,048.00000 18,864.00	1,500.00000 27,000.00	718.16000 12,926.88		
4970	512SD20-0014 TEMPORARY SIGN	3,488.000 SF	45.75000 159,576.00	24.00000 83,712.00	40.55000 141,438.40		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
4980	512SD20-0023	5,688.000	64.20000	365,169.60	30.00000	170,640.00	50.54000	287,471.52	
	TRUCK MOUNTED ATTENUATOR	HR							
4990	512SD20-0024	12,444.000	1.00000	12,444.00	5.00000	62,220.00	1.73000	21,528.12	
	GROUP 2 CHANNELIZING DEVICES	DAY							
5000	512SD20-0025	22,272.000	6.25000	139,200.00	17.00000	378,624.00	1.79000	39,866.88	
	PORT.CHANGEABLE MESS. SIGN	HR							
5010	512SD20-0026	2,928.000	3.75000	10,980.00	10.00000	29,280.00	4.00000	11,712.00	
	ELECTRONIC ARROW BOARD	HR							
5020	512SD20-0027	320.000	137.00000	43,840.00	80.00000	25,600.00	56.29000	18,012.80	
	FLAGGER SERVICE	HR							
5030	512SD20-0042	1,835.000	2.25000	4,128.75	2.01000	3,688.35	2.38000	4,367.30	
	ERADICATE LINEAR PVMT MRKG	LF							
5040	512SD20-0043	1,275.000	13.75000	17,531.25	12.59000	16,052.25	14.87000	18,959.25	
	ERADICATE NONLINEAR PVMT MRKG	SF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:			LCC:
5050	512SD20-0046	730.000		1.50000	1,095.00	1.44000	1,051.20	1.70000	1,241.00
	TEMP. PVMT MRKG TY. A, 4"	LF							
5060	512SD20-0061	1,320.000		3.50000	4,620.00	3.16000	4,171.20	3.73000	4,923.60
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF							
5070	512SD20-0065	380.000		15.50000	5,890.00	14.38000	5,464.40	16.97000	6,448.60
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF							
5080	512SP20-0001	80.000		458.00000	36,640.00	150.00000	12,000.00	524.28000	41,942.40
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
5090	512SX20-0020	(1)		15,500.00000	15,500.00	83,196.75000	83,196.75	16,372.71000	16,372.71
	NS MODIFY SIGNAL DYER ST AT ROUTE 220	LS							
5100	512SX20-0020	(1)		22,400.00000	22,400.00	78,200.00000	78,200.00	23,649.91000	23,649.91
	NS MODIFY SIGNAL MODIFY SIGNAL SONTAG RD/CASSELL DR AT ROUTE 220	LS							
5110	513SD20-0001	(1)		250,000.00000	250,000.00	112,000.00000	112,000.00	528,000.00000	528,000.00
	MOBILIZATION	LS							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5120	515SD20-0004	8,337.000	21.00000	175,077.00	20.70000	172,575.90	26.62000	221,930.94	
	FLEXIBLE PAVE.PLANING 0"-2"	SY							
5130	515SD20-0006	2,148.000	21.00000	45,108.00	20.70000	44,463.60	26.62000	57,179.76	
	FLEX PAVEMENT PLANING ABOVE 4"	SY							
5140	516SX20-0008	(1)	11,900.00000	11,900.00	25,000.00000	25,000.00	8,403.47000	8,403.47	
	NS DEMO. OF BLDG. D700	LS							
5150	517SD20-0001	(1)	63,800.00000	63,800.00	80,500.00000	80,500.00	75,000.00000	75,000.00	
	CONSTRUCTION SURVEYING CONSTR.	LS							
5160	523SP20-0003	7,478.000	29.00000	216,862.00	50.00000	373,900.00	66.88000	500,128.64	
	NS STORM WATER MGT. BASIN EXCAVATION	CY							
5170	523SP20-0005	(1)	10,500.00000	10,500.00	17,250.00000	17,250.00	17,000.00000	17,000.00	
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS							
5180	602SD20-0001	2.930	100,000.00000	293,000.00	50,000.00000	146,500.00	22,547.89000	66,065.32	
	TOPSOIL CLASS A 2"	ACRE							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:		Cat Alt Member:		LCC:	
5190	602SX20-0005	0.330	400,000.00000	132,000.00	50,000.00000	16,500.00	310,301.10000	102,399.36
	NS TOPSOIL CLASS B 12" DEPTH - SONTAG NORTHERN LOON BASIN	ACRE						
5200	602SX20-0005	1.110	100,000.00000	111,000.00	50,000.00000	55,500.00	102,290.32000	113,542.26
	NS TOPSOIL CLASS B 4" DEPTH - SONTAG	ACRE						
5210	602SX20-0005	0.170	140,000.00000	23,800.00	50,000.00000	8,500.00	674,676.50000	114,695.01
	NS TOPSOIL CLASS B 4" DEPTH - SONTAG SOUTHERN LOON BASIN	ACRE						
5220	602SX20-0005	0.050	150,000.00000	7,500.00	50,000.00000	2,500.00	103,744.20000	5,187.21
	NS TOPSOIL CLASS B 4" DEPTH - WIRTZ	ACRE						
5230	602SX20-0005	0.010	160,000.00000	1,600.00	50,000.00000	500.00	115,271.90000	1,152.72
	NS TOPSOIL CLASS B 4" DEPTH-DYER ST	ACRE						
5240	603SD20-0002	399.000	11.50000	4,588.50	17.25000	6,882.75	23.11000	9,220.89
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:			
5250	603SD20-0003	807.000	8.50000	6,859.50	18.40000	14,848.80	22.89000	18,472.23
	REGULAR SEED	LB						
5260	603SD20-0004	646.000	4.75000	3,068.50	18.40000	11,886.40	22.89000	14,786.94
	OVERSEEDING	LB						
5270	603SD20-0005	66.000	16.50000	1,089.00	28.75000	1,897.50	35.77000	2,360.82
	LEGUME SEED	LB						
5280	603SD20-0006	53.000	16.50000	874.50	28.75000	1,523.75	35.77000	1,895.81
	LEGUME OVERSEEDING	LB						
5290	603SD20-0008	13,916.000	1.00000	13,916.00	1.04000	14,472.64	1.29000	17,951.64
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
5300	603SD20-0009	16,359.000	1.25000	20,448.75	1.15000	18,812.85	1.43000	23,393.37
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
5310	603SD20-0014	278.000	4.75000	1,320.50	2.30000	639.40	2.86000	795.08
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5320	603SD20-0015	194.000		4.75000	921.50	2.30000	446.20	2.86000	554.84
	FERTILIZER PHOSPHOROUS - P	LB							
5330	603SD20-0016	194.000		4.75000	921.50	2.30000	446.20	2.86000	554.84
	FERTILIZER POTASSIUM - K	LB							
5340	603SD20-0017	15.300		410.00000	6,273.00	161.00000	2,463.30	200.30000	3,064.59
	LIME	TON							
5350	605SX20-0013	(1)		59,300.00000	59,300.00	23,000.00000	23,000.00	1,269.02000	1,269.02
	NS LANDSCAPE RIVER ROCK	LS							
5360	606SD20-0001	78.000		3.50000	273.00	4.31000	336.18	5.37000	418.86
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							
5370	606SD20-0004	40.000		5.75000	230.00	4.89000	195.60	6.08000	243.20
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY							
5380	606SD20-0005	427.000		7.75000	3,309.25	8.05000	3,437.35	10.01000	4,274.27
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5390	700SD20-0003	40.000	693.00000	27,720.00	632.50000	25,300.00	722.22000	28,888.80	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
5400	700SD20-0007	11.000	548.00000	6,028.00	500.25000	5,502.75	571.21000	6,283.31	
	REMOVE EXISTING 1 POST SIGN PANEL	EA							
5410	700SD20-0012	11.000	1,242.00000	13,662.00	1,132.75000	12,460.25	1,293.43000	14,227.73	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
5420	700SD20-0034	866.000	25.25000	21,866.50	23.00000	19,918.00	26.26000	22,741.16	
	SIGN POST STP-1, 2", 14 GAUGE	LF							
5430	700SD20-0036	22.000	27.75000	610.50	25.30000	556.60	28.89000	635.58	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
5440	700SD20-0037	559.000	30.25000	16,909.75	27.60000	15,428.40	31.52000	17,619.68	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
5450	700SD20-0038	124.000	1,242.00000	154,008.00	1,132.75000	140,461.00	1,293.43000	160,385.32	
	CONC. FOUND. STP-1, TY. A	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:	Cat Alt Member:	LCC:		
5460	700SD20-0039 CONC. FOUND. STP-1, TY. B	2.000 EA	1,318.00000 2,636.00	1,201.75000 2,403.50	1,372.22000 2,744.44		
5470	700SD20-0060 ELECTRICAL SERVICE SE-5	1.000 EA	7,643.00000 7,643.00	7,002.35000 7,002.35	8,075.61000 8,075.61		
5480	700SD20-0068 CONC. FOUND. PF-8	60.000 CY	2,996.00000 179,760.00	2,745.05000 164,703.00	3,165.79000 189,947.40		
5490	700SD20-0090 SIGNAL MAST ARM POLE MP-3, TY. A	1.000 EA	25,700.00000 25,700.00	23,575.00000 23,575.00	27,188.38000 27,188.38		
5500	700SD20-0091 SIGNAL MAST ARM POLE MP-3, TY. B1	3.000 EA	28,200.00000 84,600.00	25,875.00000 77,625.00	29,840.91000 89,522.73		
5510	700SD20-0094 SIGNAL MAST ARM POLE MP-3, TY. D	1.000 EA	37,400.00000 37,400.00	34,270.00000 34,270.00	39,522.63000 39,522.63		
5520	700SD20-0097 SIGNAL MAST ARM POLE MP-3, TY. F	1.000 EA	38,300.00000 38,300.00	35,075.00000 35,075.00	40,451.01000 40,451.01		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:		Cat Alt Member:		LCC:	
5530	700SD20-0098	1.000	7,398.00000	7,398.00	6,778.10000	6,778.10	7,816.99000	7,816.99
	MAST ARM 30'	EA						
5540	700SD20-0100	1.000	11,200.00000	11,200.00	10,225.80000	10,225.80	11,793.13000	11,793.13
	MAST ARM 49'	EA						
5550	700SD20-0101	1.000	14,100.00000	14,100.00	12,922.55000	12,922.55	14,903.21000	14,903.21
	MAST ARM 60'	EA						
5560	700SD20-0102	1.000	18,500.00000	18,500.00	16,905.00000	16,905.00	19,496.06000	19,496.06
	MAST ARM 65'	EA						
5570	700SD20-0103	2.000	18,800.00000	37,600.00	17,262.65000	34,525.30	19,908.53000	39,817.06
	MAST ARM 70'	EA						
5580	700SD20-0104	1.000	23,700.00000	23,700.00	21,735.00000	21,735.00	25,066.37000	25,066.37
	MAST ARM 75', CASE 1 LOADING	EA						
5590	700SD20-0109	1,150.000	4.75000	5,462.50	4.31000	4,956.50	4.97000	5,715.50
	12/1 CONDUCTOR CABLE	LF						
5600	700SD20-0110	3,375.000	4.75000	16,031.25	4.31000	14,546.25	4.97000	16,773.75
	14/2 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5610	700SD20-0112	12,945.000		4.75000	61,488.75	4.31000	55,792.95	4.97000	64,336.65
	14/4 CONDUCTOR CABLE	LF							
5620	700SD20-0114	1,850.000		4.75000	8,787.50	4.31000	7,973.50	4.97000	9,194.50
	14/7 CONDUCTOR CABLE	LF							
5630	700SD20-0119	7,070.000		5.00000	35,350.00	4.60000	32,522.00	5.31000	37,541.70
	16/3c CONDUCTOR CABLE	LF							
5640	700SD20-0132	2.000		4,039.00000	8,078.00	3,700.70000	7,401.40	4,267.91000	8,535.82
	ELECTRICAL SERVICE SE-3, TY. A	EA							
5650	700SD20-0144	230.000		5.00000	1,150.00	4.60000	1,058.00	5.31000	1,221.30
	8 CONDUCTOR CABLE	LF							
5660	700SD20-0148	5,600.000		5.00000	28,000.00	4.60000	25,760.00	5.31000	29,736.00
	8 CONDUCTOR CABLE EGC	LF							
5670	700SD20-0174	3.000		1,117.00000	3,351.00	1,023.50000	3,070.50	1,180.37000	3,541.11
	ELECTRICAL SERVICE WORK PAD	EA							
5680	700SD20-0178	15.000		2,943.00000	44,145.00	2,696.75000	40,451.25	3,110.09000	46,651.35
	JUNCTION BOX JB-S2	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5690	700SD20-0179	7.000	3,592.00000	25,144.00	3,291.30000	23,039.10	3,795.76000	26,570.32	
	JUNCTION BOX JB-S3	EA							
5700	700SD20-0181	15.000	157.00000	2,355.00	143.75000	2,156.25	165.78000	2,486.70	
	ELECT. SER. GRD. ELECTRODE 10'	EA							
5710	700SD20-0191	690.000	50.25000	34,672.50	46.00000	31,740.00	53.05000	36,604.50	
	BORED CONDUIT 2"	LF							
5720	700SD20-0192	1,405.000	56.50000	79,382.50	51.75000	72,708.75	59.68000	83,850.40	
	BORED CONDUIT 3"	LF							
5730	700SD20-0194	2,085.000	11.25000	23,456.25	10.35000	21,579.75	11.94000	24,894.90	
	CONDUIT PVC 2"	LF							
5740	700SD20-0195	1,310.000	13.75000	18,012.50	12.65000	16,571.50	14.59000	19,112.90	
	CONDUIT PVC 3"	LF							
5750	700SD20-0197	2,455.000	25.00000	61,375.00	23.00000	56,465.00	26.53000	65,131.15	
	TRENCH EXCAVATION ECI-1	LF							
5760	700SD20-0198	160.000	249.00000	39,840.00	227.70000	36,432.00	262.60000	42,016.00	
	TRENCH EXCAVATION ECI-2	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	REGULAR BID ITEMS 115455	Cat Alt Set:		Cat Alt Member:		LCC:	
5770	700SD20-0199 TEST BORE EA	6.000	6,276.00000 37,656.00	5,750.00000	34,500.00	6,631.31000	39,787.86
5780	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE LF	138.000	67.75000 9,349.50	62.10000	8,569.80	70.91000	9,785.58
5790	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	6.000	1,786.00000 10,716.00	1,636.45000	9,818.70	1,868.59000	11,211.54
5800	700SD20-0208 CONCRETE FOUNDATION STP-2, TYPE H EA	4.000	2,100.00000 8,400.00	1,942.35000	7,769.40	2,217.88000	8,871.52
5810	700SX20-0007 NS CONDUCTOR CABLE EMERGENCY PREEMPTION DETECTOR CABLE INFRARED LF	3,375.000	6.25000 21,093.75	5.75000	19,406.25	6.63000	22,376.25
5820	700SX20-0010 NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4-DOOR CONFIGURATION 32 OUTPUTS EA	2.000	57,500.00000 115,000.00	52,670.00000	105,340.00	60,742.83000	121,485.66

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:		Cat Alt Member:		LCC:	
5830	700SX20-0010	1.000	16,900.00000	16,900.00	15,474.40000	15,474.40	17,846.19000	17,846.19
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED 3-WAY	EA						
5840	700SX20-0010	2.000	21,100.00000	42,200.00	19,307.35000	38,614.70	22,266.62000	44,533.24
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED 4-WAY	EA						
5850	700SX20-0010	2.000	13,700.00000	27,400.00	12,535.00000	25,070.00	14,456.26000	28,912.52
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER ATC	EA						
5860	700SX20-0022	2.000	4,996.00000	9,992.00	4,577.00000	9,154.00	5,278.53000	10,557.06
	NS CONC FOUNDATION CF-5	EA						
5870	701SD20-0001	1,797.500	48.00000	86,280.00	43.70000	78,550.75	49.90000	89,695.25
	SIGN PANEL	SF						
5880	703SD20-0005	2.000	15,800.00000	31,600.00	14,452.05000	28,904.10	16,667.14000	33,334.28
	FLASHING BEACON FB-2	EA						
5890	703SD20-0006	2.000	1,002.00000	2,004.00	917.70000	1,835.40	1,058.36000	2,116.72
	FLASHER	EA						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5900	703SD20-0007	121.000		751.00000	90,871.00	687.70000	83,211.70	793.11000	95,966.31
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA							
5910	703SD20-0044	3.000		1,869.00000	5,607.00	1,712.35000	5,137.05	1,974.80000	5,924.40
	REMOVE EXISTING POLE	EA							
5920	703SD20-0045	5.000		2,522.00000	12,610.00	2,310.35000	11,551.75	2,664.46000	13,322.30
	REMOVE EXISTING FOUNDATION	EA							
5930	703SD20-0046	34.000		684.00000	23,256.00	626.75000	21,309.50	722.81000	24,575.54
	REMOVE EXISTING SIGNAL HEAD	EA							
5940	703SD20-0047	1.000		1,523.00000	1,523.00	1,394.95000	1,394.95	1,608.76000	1,608.76
	REMOVE EXISTING CONTROLLER	EA							
5950	703SD20-0048	10.000		751.00000	7,510.00	687.70000	6,877.00	793.11000	7,931.10
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA							
5960	703SD20-0053	2.000		14,500.00000	29,000.00	13,302.05000	26,604.10	15,340.88000	30,681.76
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:			Cat Alt Member:		LCC:	
5970	703SD20-0054	2.000	6,138.00000	12,276.00	5,623.50000	11,247.00	6,485.43000	12,970.86	
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA							
5980	703SX20-0003	22.000	7,350.00000	161,700.00	6,734.40000	148,156.80	7,766.59000	170,864.98	
	NS DETECTOR VIDEO DETECTION CAMERA, VIDEO SENSOR UNIT, TYPE II	EA							
5990	703SX20-0003	4.000	16,300.00000	65,200.00	14,929.30000	59,717.20	17,217.54000	68,870.16	
	NS DETECTOR VIDEO DETECTION SYSTEM, VIDEO DETECTION, TYPE II	EA							
6000	703SX20-0004	40.000	759.00000	30,360.00	695.75000	27,830.00	802.39000	32,095.60	
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (COMPLETE)	EA							
6010	704SD20-0006	4,703.000	1.50000	7,054.50	1.50000	7,054.50	1.76000	8,277.28	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
6020	704SD20-0007	9,228.000	2.50000	23,070.00	3.39000	31,282.92	2.65000	24,454.20	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	REGULAR BID ITEMS	115455	Cat Alt Set:		Cat Alt Member:		LCC:	
6030	704SD20-0015	1,014.000	61.75000	62,614.50	56.93000	57,727.02	67.20000	68,140.80
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
6040	704SD20-0032	12.000	169.00000	2,028.00	155.25000	1,863.00	183.28000	2,199.36
	INLAID PAVEMENT MARKER ASPHALT	EA						
6050	704SD20-0048	42.000	619.00000	25,998.00	569.25000	23,908.50	672.01000	28,224.42
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
6060	704SD20-0087	56.000	156.00000	8,736.00	64.40000	3,606.40	169.70000	9,503.20
	PVMT SYMB MRKG YIELD 2' X 3' TY B, CL II	EA						
6070	704SP20-0001	12.000	694.00000	8,328.00	632.50000	7,590.00	45.50000	546.00
	REMOVAL OF SRPM	EA						
6080	801SX20-0001	4.000	5,316.00000	21,264.00	4,870.25000	19,481.00	5,616.72000	22,466.88
	NS COMMUNICATION EQUIP. MANAGED FIELD ETHERNET SWITCH Gbps	EA						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min: Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0003	REGULAR BID ITEMS 115455	Cat Alt Set:		Cat Alt Member:		LCC:		
6090	801SX20-0001 NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL COMPACT	4.000	1,318.00000	5,272.00	1,207.50000	4,830.00	1,392.58000	5,570.32
		EA						
6100	808SD20-0001 FIBER OPTIC CABLE 24 STRAND	1,170.000	6.25000	7,312.50	5.75000	6,727.50	6.63000	7,757.10
		LF						
6110	808SD20-0004 FIBER OPTIC DROP CABLE 12 STRAND	755.000	5.00000	3,775.00	4.60000	3,473.00	5.31000	4,009.05
		LF						
Section Totals:				\$9,649,108.70		\$9,291,809.38		\$10,004,270.07
Life Cycle Costs:								
Section Total with LCC:				\$9,649,108.70		\$9,291,809.38		\$10,004,270.07

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	REGULAR BID ITEMS	119463	Cat Alt Set:	Cat Alt Member:	LCC:		
6120	302SD20-0025 15" CONC. PIPE	52.000 LF	230.00000 11,960.00	250.00000 13,000.00	252.93000 13,152.36		
6130	302SD20-0030 18" CONC. PIPE	302.000 LF	252.00000 76,104.00	350.00000 105,700.00	271.36000 81,950.72		
6140	302SD20-0039 24" CONC. PIPE	414.000 LF	293.00000 121,302.00	400.00000 165,600.00	292.77000 121,206.78		
6150	302SD20-0315 DROP INLET DI-3B,L=12'	7.000 EA	15,800.00000 110,600.00	7,500.00000 52,500.00	17,175.32000 120,227.24		
6160	302SD20-0324 DROP INLET DI-3BB,L=12'	1.000 EA	29,700.00000 29,700.00	10,000.00000 10,000.00	23,548.96000 23,548.96		
6170	302SD20-0446 DROP INLET DI-5	1.000 EA	12,800.00000 12,800.00	10,000.00000 10,000.00	15,020.81000 15,020.81		
6180	303SD20-0004 GRADING	(1) LS	110,000.00000 110,000.00	600,000.00000 600,000.00	107,816.68000 107,816.68		
6190	303SD20-0007 BORROW EXCAVATION	318.000 CY	113.00000 35,934.00	1.00000 318.00	98.22000 31,233.96		

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	REGULAR BID ITEMS 119463		Cat Alt Set:		Cat Alt Member:		LCC:
6200	303SD20-0023 CHECK DAM ROCK TY. II EA	10.000	1,130.00000 11,300.00	3,000.00000	30,000.00	747.40000	7,474.00
6210	303SD20-0029 SILTATION CONTROL EXCAVATION CY	99.000	91.25000 9,033.75	50.00000	4,950.00	14.13000	1,398.87
6220	303SD20-0030 INLET PROTECTION TYPE A EA	3.000	144.00000 432.00	3,000.00000	9,000.00	628.56000	1,885.68
6230	303SD20-0031 INLET PROTECTION TYPE B EA	8.000	96.00000 768.00	3,000.00000	24,000.00	445.71000	3,565.68
6240	303SD20-0034 TEMP. SILT FENCE TYPE A LF	22.000	2.50000 55.00	3.83000	84.26	7.29000	160.38
6250	308SD20-0012 AGGR. BASE MATL. TY. I NO. 21B TON	617.000	215.00000 132,655.00	125.00000	77,125.00	71.73000	44,257.41
6260	308SD20-0016 NS AGGR. MATERIAL NO. 21B - SHOULDER STONE TON	20.000	285.00000 5,700.00	125.00000	2,500.00	71.72000	1,434.40

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS	119463	Cat Alt Set:		Cat Alt Member:		LCC:	
6270	308SD20-0016	1,185.000	70.00000	82,950.00	150.00000	177,750.00	81.46000	96,530.10
	NS AGGR. MATERIAL NO. 3	TON						
6280	308SX20-0003	8.000	152.00000	1,216.00	200.00000	1,600.00	445.75000	3,566.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
6290	315SD20-0005	1,048.000	245.00000	256,760.00	224.25000	235,014.00	261.62000	274,177.76
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
6300	315SD20-0008	1,283.000	240.00000	307,920.00	255.30000	327,549.90	281.75000	361,485.25
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
6310	315SD20-0010	2,568.000	252.00000	647,136.00	232.30000	596,546.40	271.01000	695,953.68
	ASPHALT CONCRETE BM-25.0	TON						
6320	315SD20-0015	3,941.000	3.75000	14,778.75	2.30000	9,064.30	4.21000	16,591.61
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
6330	315SD20-0016	578.000	10.00000	5,780.00	20.70000	11,964.60	13.65000	7,889.70
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS 119463	Cat Alt Set:		Cat Alt Member:		LCC:			
6340	315SX20-0011 NS SAW-CUT ASPH CONC (FULL DEPTH) LF	6,100.000	4.50000	27,450.00	5.00000	30,500.00	4.27000	26,047.00	
6350	402SX20-0002 NS TEMP SUPPORT OF EXCAVATION .. LS	(1)	9,118.00000	9,118.00	52,000.00000	52,000.00	10,919.61000	10,919.61	
6360	501SD20-0004 UNDERDRAIN UD-4 LF	55.000	93.00000	5,115.00	50.00000	2,750.00	78.69000	4,327.95	
6370	502SD20-0053 MEDIAN STRIP MS-1 SY	296.000	193.00000	57,128.00	193.20000	57,187.20	213.07000	63,068.72	
6380	502SD20-0056 MEDIAN STRIP MS-1A SY	400.000	193.00000	77,200.00	218.50000	87,400.00	225.10000	90,040.00	
6390	502SX20-0006 NS PAVED DITCH MOD. PG-2A SY	570.000	228.00000	129,960.00	197.80000	112,746.00	236.21000	134,639.70	
6400	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL EA	2.000	1,186.00000	2,372.00	1,150.00000	2,300.00	700.00000	1,400.00	

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS 119463	Cat Alt Set:		Cat Alt Member:		LCC:			
6410	505SD20-0011	288.000	33.25000	9,576.00	32.20000	9,273.60	40.78000	11,744.64	
	GUARDRAIL GR-MGS1	LF							
6420	505SD20-0013	725.000	46.25000	33,531.25	44.85000	32,516.25	48.94000	35,481.50	
	GUARDRAIL GR-MGS1, 9' POST	LF							
6430	505SD20-0017	1.000	4,746.00000	4,746.00	4,600.00000	4,600.00	4,757.87000	4,757.87	
	GUARDRAIL TERMINAL GR-MGS2	EA							
6440	505SD20-0019	3.000	51.00000	153.00	1,840.00000	5,520.00	2,039.08000	6,117.24	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
6450	505SD20-0059	50.000	83.00000	4,150.00	49.45000	2,472.50	61.17000	3,058.50	
	MEDIAN BARRIER MB-3	LF							
6460	505SD20-0073	453.000	26.25000	11,891.25	4.03000	1,825.59	15.00000	6,795.00	
	REMOVE EXISTING GUARDRAIL	LF							
6470	505SX20-0044	1.000	8,068.00000	8,068.00	7,820.00000	7,820.00	2,039.09000	2,039.09	
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-12A	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS	119463	Cat Alt Set:			Cat Alt Member:		LCC:	
6480	505SX20-0044	1.000	8,068.00000	8,068.00	7,820.00000	7,820.00	6,796.96000	6,796.96	
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-3D	EA							
6490	505SX20-0058	1.000	14,200.00000	14,200.00	13,800.00000	13,800.00	8,156.34000	8,156.34	
	NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9	EA							
6500	508SD20-0004	2,501.000	46.00000	115,046.00	15.00000	37,515.00	40.00000	100,040.00	
	DEMO. OF PAVEMENT FLEXIBLE	SY							
6510	511SD20-0001	800.000	1.00000	800.00	75.00000	60,000.00	124.69000	99,752.00	
	ALLAYING DUST	HR							
6520	512SD20-0003	3,316.000	83.75000	277,715.00	25.00000	82,900.00	85.68000	284,114.88	
	TRAFFIC BARRIER SERVICE MB-11A	LF							
6530	512SD20-0007	3.000	16,000.00000	48,000.00	15,000.00000	45,000.00	14,864.66000	44,593.98	
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA							
6540	512SD20-0013	2.000	1,056.00000	2,112.00	1,500.00000	3,000.00	843.06000	1,686.12	
	TYPE 3 BARRICADE 8'	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS 119463	Cat Alt Set:		Cat Alt Member:		LCC:			
6550	512SD20-0014	1,200.000	46.25000	55,500.00	23.00000	27,600.00	39.95000	47,940.00	
	TEMPORARY SIGN	SF							
6560	512SD20-0023	960.000	66.50000	63,840.00	50.00000	48,000.00	50.54000	48,518.40	
	TRUCK MOUNTED ATTENUATOR	HR							
6570	512SD20-0024	16,575.000	1.00000	16,575.00	2.00000	33,150.00	1.08000	17,901.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
6580	512SD20-0025	1,344.000	6.50000	8,736.00	50.00000	67,200.00	29.62000	39,809.28	
	PORT.CHANGEABLE MESS. SIGN	HR							
6590	512SD20-0026	10,800.000	4.00000	43,200.00	20.00000	216,000.00	1.08000	11,664.00	
	ELECTRONIC ARROW BOARD	HR							
6600	512SD20-0027	360.000	142.00000	51,120.00	80.00000	28,800.00	73.61000	26,499.60	
	FLAGGER SERVICE	HR							
6610	512SD20-0029	540.000	88.75000	47,925.00	5.00000	2,700.00	0.36000	194.40	
	WARNING LIGHT TY. B	DAY							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	REGULAR BID ITEMS 119463		Cat Alt Set:		Cat Alt Member:		LCC:
6620	512SD20-0042 ERADICATE LINEAR PVMT MRKG LF	5,844.000	2.25000 13,149.00	2.01000	11,746.44	2.38000	13,908.72
6630	512SD20-0044 TEMP. PAVE. MARKER 1 WAY EA	168.000	13.75000 2,310.00	12.59000	2,115.12	14.87000	2,498.16
6640	512SD20-0046 TEMP. PVMT MRKG TY. A, 4" LF	6,080.000	1.50000 9,120.00	1.44000	8,755.20	1.70000	10,336.00
6650	512SD20-0062 TEMP. PVMT MRKG TY. D, CL. III, 6" LF	6,874.000	4.25000 29,214.50	3.97000	27,289.78	4.68000	32,170.32
6660	512SD20-0063 TEMP. PVMT MRKG TY. D, CL. III, 8" LF	3,550.000	6.00000 21,300.00	5.46000	19,383.00	6.45000	22,897.50
6670	513SD20-0001 MOBILIZATION LS	(1)	100,000.00000 100,000.00	100,000.00000	100,000.00	215,000.00000	215,000.00
6680	515SD20-0005 FLEXIBLE PAVE. PLANING ABOVE 2"-4" SY	8,915.000	13.00000 115,895.00	13.23000	117,945.45	17.01000	151,644.15

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS	119463	Cat Alt Set:		Cat Alt Member:		LCC:	
6690	517SD20-0001	(1)	37,800.00000	37,800.00	57,500.00000	57,500.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
6700	602SD20-0003	0.040	71,834.75000	2,873.39	150,000.00000	6,000.00	46,617.38000	1,864.70
	TOPSOIL CLASS B 2"	ACRE						
6710	603SD20-0002	11.000	29.75000	327.25	57.50000	632.50	93.54000	1,028.94
	TEMPORARY SEED	LB						
6720	603SD20-0003	13.000	29.75000	386.75	57.50000	747.50	71.53000	929.89
	REGULAR SEED	LB						
6730	603SD20-0004	10.000	29.75000	297.50	57.50000	575.00	71.54000	715.40
	OVERSEEDING	LB						
6740	603SD20-0005	1.000	29.75000	29.75	57.50000	57.50	71.54000	71.54
	LEGUME SEED	LB						
6750	603SD20-0006	1.000	29.00000	29.00	57.50000	57.50	71.54000	71.54
	LEGUME OVERSEEDING	LB						
6760	603SD20-0008	254.000	3.75000	952.50	3.16000	802.64	3.93000	998.22
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS	119463	Cat Alt Set:			Cat Alt Member:		LCC:	
6770	603SD20-0009	203.000	4.75000	964.25	4.31000	874.93	5.37000	1,090.11	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
6780	603SD20-0014	6.000	11.75000	70.50	11.50000	69.00	14.31000	85.86	
	FERTILIZER NITROGEN - N	LB							
6790	603SD20-0015	3.000	11.75000	35.25	11.50000	34.50	14.31000	42.93	
	FERTILIZER PHOSPHOROUS - P	LB							
6800	603SD20-0016	3.000	11.75000	35.25	11.50000	34.50	14.31000	42.93	
	FERTILIZER POTASSIUM - K	LB							
6810	603SD20-0017	0.230	530.00000	121.90	345.00000	79.35	429.23000	98.72	
	LIME	TON							
6820	700SD20-0003	4.000	693.00000	2,772.00	2,070.00000	8,280.00	722.22000	2,888.88	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
6830	700SD20-0012	4.000	548.00000	2,192.00	500.25000	2,001.00	571.21000	2,284.84	
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	REGULAR BID ITEMS 119463		Cat Alt Set:		Cat Alt Member:		LCC:
6840	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	237.500	27.75000 6,590.63	25.30000	6,008.75	28.89000	6,861.38
6850	700SD20-0038 CONC. FOUND. STP-1, TY. A	19.000	1,242.00000 23,598.00	1,132.75000	21,522.25	1,293.43000	24,575.17
6860	701SD20-0001 SIGN PANEL	146.000	48.00000 7,008.00	43.70000	6,380.20	49.90000	7,285.40
6870	702SD20-0011 FLEXIBLE POST DELINEATOR, SURFACE MOUNT	14.000	237.00000 3,318.00	258.75000	3,622.50	390.00000	5,460.00
6880	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	146.000	1.50000 219.00	1.50000	219.00	1.76000	256.96
6890	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6"	8,383.000	2.50000 20,957.50	3.74000	31,352.42	2.65000	22,214.95
6900	704SD20-0015 TYPE B CLASS II PVMT LINE MRKG 24"	114.000	61.75000 7,039.50	56.93000	6,490.02	67.20000	7,660.80

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	REGULAR BID ITEMS 119463	Cat Alt Set:		Cat Alt Member:		LCC:			
6910	704SD20-0032	44.000	169.00000	7,436.00	155.25000	6,831.00	183.28000	8,064.32	
	INLAID PAVEMENT MARKER ASPHALT	EA							
6920	704SD20-0045	1.000	619.00000	619.00	569.25000	569.25	672.01000	672.01	
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
6930	704SD20-0048	4.000	619.00000	2,476.00	569.25000	2,277.00	672.01000	2,688.04	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA							
6940	704SD20-0060	2.000	1,437.00000	2,874.00	1,322.50000	2,645.00	1,561.24000	3,122.48	
	SYMB MRKG LANE REDUCTION ARR TY B CL II	EA							
6950	704SD20-0061	2.000	687.00000	1,374.00	632.50000	1,265.00	746.68000	1,493.36	
	SYMB MRKG WRONG-WAY ARROW TY A	EA							
6960	704SD20-0063	2.000	937.00000	1,874.00	862.50000	1,725.00	1,018.20000	2,036.40	
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA							
6970	704SP20-0001	40.000	21.50000	860.00	632.50000	25,300.00	45.50000	1,820.00	
	REMOVAL OF SRPM	EA							

Tabulation of Bids

Contract ID: C000115460C01B

Counties: FRANKLIN, HENRY, ROANOKE

Letting Date: October 23, 2024

District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: L04

Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Line No / Item ID Item Description		(1) BRANCH CIVIL, INC.		(2) HAYMES BROTHERS, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,544,299.42		\$4,027,850.90		\$3,773,512.43
Life Cycle Costs:							
Section Total with LCC:			\$3,544,299.42		\$4,027,850.90		\$3,773,512.43
Contract Item Totals			\$34,385,000.00		\$36,835,574.89		\$37,081,613.46
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$34,385,000.00		\$36,835,574.89		37,081,613.46

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000115460C01B Counties: FRANKLIN, HENRY, ROANOKE
 Letting Date: October 23, 2024 10:00 A.M. District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / ROCKY MOUNT, SALEM / SALEM
 Call Order: L04 Project(s): 0220-962-050, STP-962-2(148); 0220-033-843, NHPP-033-2(069); 0220-033-843,M501, NHPP-033-2(069); 0220-033-858,M501, STP-033-2(070); 0419-080-940, RSTP-5128(425); 0419-080-940, C501, STP-5128(511);

Contract Time: 10/06/28 COMPLETION DATE Min: Max:
 Contract Description: SMART SCALE- DIVERGING DIAMOND & VARIOUS INT. IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$34,385,000.00	100.00%
2	H018 HAYMES BROTHERS, INC.	\$36,835,574.89	107.13%
3	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$37,081,613.46	107.84%

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	139,920.90000	139,920.90
	NS CONST REC DOCS SWM FACILITY PERMANENT	LS						
0020	108SP20-0001	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	225,000.00000	225,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	30.000	1,300.00000	39,000.00	1,200.00000	36,000.00	1,500.00000	45,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0040	301SD20-0001	(1)	400,000.00000	400,000.00	596,000.00000	596,000.00	650,000.00000	650,000.00
	CLEARING AND GRUBBING	LS						
0050	302SD20-0005	5,760.000	2.75000	15,840.00	1.50000	8,640.00	1.00000	5,760.00
	REINF. STEEL	LB						
0060	302SD20-0025	247.000	260.00000	64,220.00	325.00000	80,275.00	135.00000	33,345.00
	15" CONC. PIPE	LF						
0070	302SD20-0027	4,270.000	250.00000	1,067,500.00	350.00000	1,494,500.00	170.00000	725,900.00
	15" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description		(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0030 18" CONC. PIPE LF	199.000	305.00000 60,695.00	450.00000	89,550.00	200.00000	39,800.00
0090	302SD20-0032 18" STORM SEWER PIPE LF	414.000	255.00000 105,570.00	320.00000	132,480.00	200.00000	82,800.00
0100	302SD20-0039 24" CONC. PIPE LF	177.000	265.00000 46,905.00	775.00000	137,175.00	225.00000	39,825.00
0110	302SD20-0041 24" STORM SEWER PIPE LF	648.000	300.00000 194,400.00	525.00000	340,200.00	225.00000	145,800.00
0120	302SD20-0066 42" STORM SEWER PIPE LF	18.000	592.00000 10,656.00	870.00000	15,660.00	575.00000	10,350.00
0130	302SD20-0072 48" STORM SEWER PIPE LF	248.000	430.00000 106,640.00	935.00000	231,880.00	450.00000	111,600.00
0140	302SD20-0084 60" STORM SEWER PIPE LF	2,894.000	690.00000 1,996,860.00	1,050.00000	3,038,700.00	800.00000	2,315,200.00
0150	302SD20-0090 66" STORM SEWER PIPE LF	667.000	795.00000 530,265.00	1,300.00000	867,100.00	760.00000	506,920.00
0160	302SD20-0149 60" X 38" ELLIPTICAL CONC. PIPE LF	85.000	627.00000 53,295.00	870.00000	73,950.00	800.00000	68,000.00

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
0170	302SD20-0237	5.000	7,000.00000	35,000.00	8,300.00000	41,500.00	5,500.00000	27,500.00
	DROP INLET DI-1	EA						
0180	302SD20-0242	5.000	12,300.00000	61,500.00	12,250.00000	61,250.00	12,000.00000	60,000.00
	DROP INLET DI-2B,L=6'	EA						
0190	302SD20-0243	6.000	12,700.00000	76,200.00	14,000.00000	84,000.00	12,000.00000	72,000.00
	DROP INLET DI-2B,L=8'	EA						
0200	302SD20-0252	1.000	13,700.00000	13,700.00	16,700.00000	16,700.00	16,000.00000	16,000.00
	DROP INLET DI-2BB,L=8'	EA						
0210	302SD20-0276	1.000	19,750.00000	19,750.00	24,500.00000	24,500.00	25,000.00000	25,000.00
	DROP INLET DI-2DD	EA						
0220	302SD20-0278	1.000	19,675.00000	19,675.00	21,200.00000	21,200.00	18,000.00000	18,000.00
	DROP INLET DI-2E,L=8'	EA						
0230	302SD20-0286	1.000	28,000.00000	28,000.00	37,000.00000	37,000.00	34,000.00000	34,000.00
	DROP INLET DI-2EE,L=8'	EA						
0240	302SD20-0287	2.000	31,550.00000	63,100.00	40,000.00000	80,000.00	37,000.00000	74,000.00
	DROP INLET DI-2EE,L=10'	EA						
0250	302SD20-0309	1.000	8,375.00000	8,375.00	9,300.00000	9,300.00	8,000.00000	8,000.00
	DROP INLET DI-3A	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	302SD20-0311	4.000	8,575.00000	34,300.00	9,000.00000	36,000.00	9,000.00000	36,000.00
DROP INLET DI-3B,L=4'		EA						
0270	302SD20-0312	12.000	8,000.00000	96,000.00	10,000.00000	120,000.00	9,500.00000	114,000.00
DROP INLET DI-3B,L=6'		EA						
0280	302SD20-0313	13.000	9,000.00000	117,000.00	10,500.00000	136,500.00	9,500.00000	123,500.00
DROP INLET DI-3B,L=8'		EA						
0290	302SD20-0314	1.000	10,000.00000	10,000.00	12,100.00000	12,100.00	9,500.00000	9,500.00
DROP INLET DI-3B,L=10'		EA						
0300	302SD20-0315	1.000	10,500.00000	10,500.00	13,500.00000	13,500.00	10,000.00000	10,000.00
DROP INLET DI-3B,L=12'		EA						
0310	302SD20-0320	2.000	13,800.00000	27,600.00	13,200.00000	26,400.00	10,000.00000	20,000.00
DROP INLET DI-3BB,L=4'		EA						
0320	302SD20-0321	1.000	15,875.00000	15,875.00	16,000.00000	16,000.00	12,000.00000	12,000.00
DROP INLET DI-3BB,L=6'		EA						
0330	302SD20-0322	1.000	18,650.00000	18,650.00	16,000.00000	16,000.00	14,000.00000	14,000.00
DROP INLET DI-3BB,L=8'		EA						
0340	302SD20-0329	3.000	8,725.00000	26,175.00	11,500.00000	34,500.00	9,000.00000	27,000.00
DROP INLET DI-3C,L=6'		EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description		(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 302SD20-0330	2.000	8,625.00000	17,250.00	11,500.00000	23,000.00	9,000.00000	18,000.00
DROP INLET DI-3C,L=8'		EA					
0360 302SD20-0334	1.000	14,365.00000	14,365.00	13,800.00000	13,800.00	12,000.00000	12,000.00
DROP INLET DI-3C,L=16'		EA					
0370 302SD20-0345	1.000	8,800.00000	8,800.00	13,200.00000	13,200.00	9,000.00000	9,000.00
DROP INLET DI-3D		EA					
0380 302SD20-0349	1.000	10,120.00000	10,120.00	14,100.00000	14,100.00	9,500.00000	9,500.00
DROP INLET DI-3E,L=8'		EA					
0390 302SD20-0368	1.000	16,725.00000	16,725.00	7,300.00000	7,300.00	8,500.00000	8,500.00
DROP INLET DI-3F,L=12'		EA					
0400 302SD20-0373	1.000	17,960.00000	17,960.00	17,000.00000	17,000.00	13,000.00000	13,000.00
DROP INLET DI-3FF,L=6'		EA					
0410 302SD20-0382	1.000	13,900.00000	13,900.00	16,700.00000	16,700.00	13,000.00000	13,000.00
DROP INLET DI-4AA		EA					
0420 302SD20-0383	1.000	19,000.00000	19,000.00	25,500.00000	25,500.00	21,000.00000	21,000.00
DROP INLET DI-4B,L=6'		EA					
0430 302SD20-0414	4.000	24,400.00000	97,600.00	28,000.00000	112,000.00	38,000.00000	152,000.00
DROP INLET DI-4DD		EA					

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0440	302SD20-0415	1.000	24,800.00000	24,800.00	29,000.00000	29,000.00	40,000.00000	40,000.00
	DROP INLET DI-4E,L=6'	EA						
0450	302SD20-0416	1.000	9,600.00000	9,600.00	11,500.00000	11,500.00	11,000.00000	11,000.00
	DROP INLET DI-4E,L=8	EA						
0460	302SD20-0423	11.000	23,660.00000	260,260.00	29,500.00000	324,500.00	38,000.00000	418,000.00
	DROP INLET DI-4EE,L=6'	EA						
0470	302SD20-0424	11.000	23,360.00000	256,960.00	32,600.00000	358,600.00	40,000.00000	440,000.00
	DROP INLET DI-4EE,L=8'	EA						
0480	302SD20-0425	3.000	33,260.00000	99,780.00	36,500.00000	109,500.00	45,000.00000	135,000.00
	DROP INLET DI-4EE,L=10'	EA						
0490	302SD20-0439	2.000	19,500.00000	39,000.00	27,000.00000	54,000.00	35,000.00000	70,000.00
	DROP INLET DI-4FF,L=8'	EA						
0500	302SD20-0446	14.000	11,400.00000	159,600.00	11,000.00000	154,000.00	7,500.00000	105,000.00
	DROP INLET DI-5	EA						
0510	302SD20-0447	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	6,500.00000	13,000.00
	DROP INLET DI-7	EA						
0520	302SD20-0660	33.100	1,900.00000	62,890.00	2,200.00000	72,820.00	1,100.00000	36,410.00
	MANHOLE MH-1	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
0530	302SD20-0661	44.490	2,120.00000	94,318.80	1,850.00000	82,306.50	2,300.00000	102,327.00
	MANHOLE MH-2	LF						
0540	302SD20-0663	8.000	1,450.00000	11,600.00	1,500.00000	12,000.00	1,200.00000	9,600.00
	FRAME & COVER MH-1	EA						
0550	302SX20-0013	485.000	140.00000	67,900.00	330.00000	160,050.00	150.00000	72,750.00
	NS PIPE TEMPORARY STORM SEWER 15"	LF						
0560	302SX20-0013	20.000	200.00000	4,000.00	525.00000	10,500.00	300.00000	6,000.00
	NS PIPE TEMPORARY STORM SEWER 24"	LF						
0570	302SX20-0026	1.000	29,590.00000	29,590.00	40,000.00000	40,000.00	45,000.00000	45,000.00
	NS DROP INLET MOD. DI-4FF, L=10'	EA						
0580	302SX20-0027	24.000	1,200.00000	28,800.00	2,000.00000	48,000.00	1,500.00000	36,000.00
	NS MANHOLE TEMPORARY	LF						
0590	302SX20-0028	11.000	850.00000	9,350.00	1,800.00000	19,800.00	2,500.00000	27,500.00
	NS FRAME & COVER TEMPORARY	EA						
0600	303SD20-0001	49,598.000	50.00000	2,479,900.00	75.00000	3,719,850.00	105.00000	5,207,790.00
	REGULAR EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	303SD20-0016	19,542.000	50.00000	977,100.00	50.00000	977,100.00	10.00000	195,420.00
MINOR STR. EXCAV. PIPE CULVERT		CY						
0620	303SD20-0023	103.000	390.00000	40,170.00	674.94000	69,518.82	500.00000	51,500.00
CHECK DAM ROCK TY. II		EA						
0630	303SD20-0028	28.000	1,500.00000	42,000.00	1,760.41000	49,291.48	4,000.00000	112,000.00
DEWATERING BASIN EC-8		EA						
0640	303SD20-0029	5,529.000	15.00000	82,935.00	1.00000	5,529.00	7.00000	38,703.00
SILTATION CONTROL EXCAVATION		CY						
0650	303SD20-0030	30.000	200.00000	6,000.00	480.68000	14,420.40	600.00000	18,000.00
INLET PROTECTION TYPE A		EA						
0660	303SD20-0031	148.000	165.00000	24,420.00	360.99000	53,426.52	800.00000	118,400.00
INLET PROTECTION TYPE B		EA						
0670	303SD20-0034	24,957.000	5.00000	124,785.00	4.04000	100,826.28	5.00000	124,785.00
TEMP. SILT FENCE TYPE A		LF						
0680	303SX20-0008	400.000	70.00000	28,000.00	27.04000	10,816.00	35.00000	14,000.00
NS GEOTEXTILE FABRIC STABILIZED CONSTRUCTION ENTRANCE EC-11		SY						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
0690	303SX20-0012	20.000	345.00000	6,900.00	1,600.00000	32,000.00	2,000.00000	40,000.00
	UTILITY TEST PIT UNPAVED	EA						
0700	303SX20-0013	20.000	350.00000	7,000.00	2,200.00000	44,000.00	2,500.00000	50,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0710	305SD20-0005	3,637.000	50.00000	181,850.00	62.00000	225,494.00	45.00000	163,665.00
	SELECT MATL. TY. I MIN. CBR-30	TON						
0720	305SD20-0009	6,374.000	3.00000	19,122.00	6.00000	38,244.00	3.00000	19,122.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0730	307SD20-0001	10.000	900.00000	9,000.00	300.00000	3,000.00	600.00000	6,000.00
	HYDRAULIC CEMENT	TON						
0740	307SX20-0001	13,670.000	70.00000	956,900.00	76.00000	1,038,920.00	55.00000	751,850.00
	NS CEM. STAB. CEMENT TREATED AGGREGATE BASE MATERIAL	TON						
0750	307SX20-0003	39,500.000	19.00000	750,500.00	7.20000	284,400.00	20.00000	790,000.00
	NS MANIPULATION (12" DEPTH)	SY						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
0760	308SD20-0012	12,700.000	50.00000	635,000.00	73.00000	927,100.00	60.00000	762,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0770	313SD20-0001	5,890.000	150.00000	883,500.00	113.00000	665,570.00	135.00000	795,150.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
0780	315SD20-0004	6,030.000	125.00000	753,750.00	101.00000	609,030.00	125.00000	753,750.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0790	315SD20-0007	770.000	175.00000	134,750.00	145.00000	111,650.00	150.00000	115,500.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0800	315SD20-0008	4,320.000	135.00000	583,200.00	110.00000	475,200.00	130.00000	561,600.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0810	315SD20-0010	23,490.000	120.00000	2,818,800.00	94.75000	2,225,677.50	120.00000	2,818,800.00
	ASPHALT CONCRETE BM-25.0	TON						
0820	315SX20-0011	2,521.000	3.00000	7,563.00	2.75000	6,932.75	4.00000	10,084.00
	NS SAW-CUT ASPH CONC	LF						
	SAW-CUT ASPH CONC							

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
0830	316SD20-0030	2,169.000	160.00000	347,040.00	135.00000	292,815.00	225.00000	488,025.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
0840	316SX20-0010	732.000	6.00000	4,392.00	2.75000	2,013.00	15.00000	10,980.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. SAW-CUT HYDR.CEM.CONC. PAVE.	LF						
0850	410SX20-0001	514.000	60.00000	30,840.00	54.00000	27,756.00	125.00000	64,250.00
	NS ARCHITECTURAL TREATMENT ROADWAY RETAINING WALL	SY						
0860	410SX20-0021	531.000	185.00000	98,235.00	560.00000	297,360.00	300.00000	159,300.00
	NS RAILING PEDESTRIAN 42"	LF						
0870	412SX20-0001	514.000	22.00000	11,308.00	17.35000	8,917.90	30.00000	15,420.00
	CONC. SURF. COLOR COATING	SY						
0880	414SD20-0003	75.000	75.00000	5,625.00	400.00000	30,000.00	120.00000	9,000.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0890	501SD20-0001	425.000	85.00000	36,125.00	58.50000	24,862.50	40.00000	17,000.00
	UNDERDRAIN UD-1	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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	501SD20-0002	2,485.000	90.00000	223,650.00	40.00000	99,400.00	80.00000	198,800.00
	UNDERDRAIN UD-2	LF						
0910	501SD20-0004	15,492.000	55.00000	852,060.00	23.00000	356,316.00	30.00000	464,760.00
	UNDERDRAIN UD-4	LF						
0920	501SD20-0007	200.000	105.00000	21,000.00	40.00000	8,000.00	40.00000	8,000.00
	CROSSDRAIN CD-2	LF						
0930	501SD20-0009	735.000	60.00000	44,100.00	47.00000	34,545.00	40.00000	29,400.00
	OUTLET PIPE	LF						
0940	502SD20-0011	5,463.000	60.00000	327,780.00	28.00000	152,964.00	32.00000	174,816.00
	CURB, STD. CG-2	LF						
0950	502SD20-0012	264.000	65.00000	17,160.00	28.00000	7,392.00	40.00000	10,560.00
	CURB, RADIAL CG-2	LF						
0960	502SD20-0022	11,781.000	65.00000	765,765.00	30.00000	353,430.00	45.00000	530,145.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
0970	502SD20-0023	1,607.000	80.00000	128,560.00	30.00000	48,210.00	50.00000	80,350.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0980	502SD20-0029	1,620.000	140.00000	226,800.00	135.00000	218,700.00	180.00000	291,600.00
	ENTRANCE GUTTER CG-9D	SY						
0990	502SD20-0056	1,593.000	200.00000	318,600.00	135.00000	215,055.00	190.00000	302,670.00
	MEDIAN STRIP MS-1A	SY						
1000	502SX20-0010	205.000	6.00000	1,230.00	2.75000	563.75	20.00000	4,100.00
	NS SAW CUT H.C.C. ITEMS SAW CUT HCC	LF						
1010	504SD20-0001	65.300	840.00000	54,852.00	404.00000	26,381.20	1,500.00000	97,950.00
	CONCRETE CLASS A3 MISC.	CY						
1020	504SD20-0002	92.000	545.00000	50,140.00	360.00000	33,120.00	1,500.00000	138,000.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
1030	504SD20-0003	5,120.000	90.00000	460,800.00	72.00000	368,640.00	70.00000	358,400.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
1040	504SD20-0014	94.000	185.00000	17,390.00	445.00000	41,830.00	225.00000	21,150.00
	HANDRAIL HR-1 TYPE II	LF						
1050	505SD20-0073	551.000	10.00000	5,510.00	12.00000	6,612.00	5.00000	2,755.00
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID				(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1060	506SD20-0002	177.000		1,350.00000	238,950.00	1,500.00000	265,500.00	1,200.00000	212,400.00
	RETAINING WALL RW-3		CY						
1070	506SD20-0007	546.000		70.00000	38,220.00	60.00000	32,760.00	125.00000	68,250.00
	RETAINING WALL EXCAVATION		CY						
1080	506SX20-0003	(1)		150,000.00000	150,000.00	80,000.00000	80,000.00	35,000.00000	35,000.00
	NS WALL PRECAST MOMENT SLAB		LS						
1090	506SX20-0006	4,254.000		270.00000	1,148,580.00	190.00000	808,260.00	190.00000	808,260.00
	NS RETAINING WALL MECHANIC STABILIZED EARTH WALL		SF						
1100	508SD20-0004	33,150.000		20.00000	663,000.00	12.00000	397,800.00	10.00000	331,500.00
	DEMO. OF PAVEMENT FLEXIBLE		SY						
1110	509SD20-0001	194.000		230.00000	44,620.00	550.00000	106,700.00	400.00000	77,600.00
	FLOWABLE BACKFILL		CY						
1120	510SX20-0014	33.000		275.00000	9,075.00	315.00000	10,395.00	200.00000	6,600.00
	NS RECONSTRUCT EXIST. BRICK PAVER ENTRANCE		SY						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1130	510SX20-0016 NS REMOVE EXIST. FENCE FE LF	5.00000	27,765.00	11.00000	61,083.00	8.00000	44,424.00
1140	510SX20-0029 NS RESET EXIST. MAILBOX EA	210.00000	11,550.00	950.00000	52,250.00	200.00000	11,000.00
1150	510SX20-0039 NS REMOVE EXIST. PIPE LF	100.00000	149,600.00	110.00000	164,560.00	65.00000	97,240.00
1160	510SX20-0040 NS REMOVE EXIST. DRAINAGE STRUCTURE EA	2,500.00000	35,000.00	2,200.00000	30,800.00	1,500.00000	21,000.00
1170	510SX20-0040 NS REMOVE EXIST. LIGHT POLE EA	1,530.00000	13,770.00	1,550.00000	13,950.00	1,000.00000	9,000.00
1180	510SX20-0042 NS RELOCATE EXISTING WATER METER & BOX EA	1,890.00000	83,160.00	2,300.00000	101,200.00	1,500.00000	66,000.00
1190	510SX20-0046 NS ADJUST EXIST. METER & BOX EA	940.00000	4,700.00	1,200.00000	6,000.00	1,200.00000	6,000.00
1200	510SX20-0046 NS ADJUST EXIST. VALVE & BOX EA	880.00000	11,440.00	1,100.00000	14,300.00	600.00000	7,800.00

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1210	511SD20-0001	528.000	50.00000	26,400.00	180.00000	95,040.00	65.00000	34,320.00
	ALLAYING DUST	HR						
1220	512SD20-0003	996.000	120.00000	119,520.00	33.55000	33,415.80	200.00000	199,200.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
1230	512SD20-0008	7.000	12,000.00000	84,000.00	8,160.71000	57,124.97	27,000.00000	189,000.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
1240	512SD20-0013	31.000	470.00000	14,570.00	318.28000	9,866.68	400.00000	12,400.00
	TYPE 3 BARRICADE 8'	EA						
1250	512SD20-0014	880.000	20.00000	17,600.00	35.38000	31,134.40	125.00000	110,000.00
	TEMPORARY SIGN	SF						
1260	512SD20-0023	12,012.000	20.00000	240,240.00	14.50000	174,174.00	30.00000	360,360.00
	TRUCK MOUNTED ATTENUATOR	HR						
1270	512SD20-0024	73,282.000	1.00000	73,282.00	0.18000	13,190.76	2.00000	146,564.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
1280	512SD20-0025	6,864.000	5.00000	34,320.00	5.00000	34,320.00	12.00000	82,368.00
	PORT.CHANGEABLE MESS. SIGN	HR						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1290	512SD20-0026	12,012.000	5.00000	60,060.00	3.00000	36,036.00	5.00000	60,060.00
	ELECTRONIC ARROW BOARD	HR						
1300	512SD20-0027	7,920.000	35.00000	277,200.00	66.50000	526,680.00	50.00000	396,000.00
	FLAGGER SERVICE	HR						
1310	512SD20-0042	38,442.000	1.50000	57,663.00	0.80000	30,753.60	1.00000	38,442.00
	ERADICATE LINEAR PVMT MRKG	LF						
1320	512SD20-0043	411.000	7.00000	2,877.00	5.50000	2,260.50	4.00000	1,644.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
1330	512SD20-0044	1,604.000	20.00000	32,080.00	6.00000	9,624.00	11.00000	17,644.00
	TEMP. PAVE. MARKER 1 WAY	EA						
1340	512SD20-0045	268.000	20.00000	5,360.00	5.50000	1,474.00	11.00000	2,948.00
	TEMP. PAVE. MARKER 2 WAY	EA						
1350	512SD20-0046	54,980.000	1.50000	82,470.00	0.35000	19,243.00	1.00000	54,980.00
	TEMP. PVMT MRKG TY. A, 4"	LF						
1360	512SD20-0048	2,923.000	3.00000	8,769.00	0.50000	1,461.50	1.00000	2,923.00
	TEMP. PVMT MRKG TY. A, 8"	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1370	512SD20-0050	100.000	10.00000	1,000.00	4.00000	400.00	11.00000	1,100.00
	TEMP. PVMT MRKG TY. A, 24"	LF						
1380	512SX20-0020	(1)	57,000.00000	57,000.00	32,538.00000	32,538.00	200,000.00000	200,000.00
	NS MODIFY SIGNAL MODIFY SIGNAL (BARNACK DR)	LS						
1390	513SD20-0001	(1)	2,100,000.00000	2,100,000.00	2,150,000.00000	2,150,000.00	2,410,125.00000	2,410,125.00
	MOBILIZATION	LS						
1400	515SD20-0004	4,429.000	11.00000	48,719.00	8.50000	37,646.50	5.00000	22,145.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1410	516SX20-0008	(1)	100,000.00000	100,000.00	20,000.00000	20,000.00	225,000.00000	225,000.00
	NS DEMO. OF BLDG. DEMOLITION OF STRUCTURES	LS						
1420	517SD20-0001	(1)	165,000.00000	165,000.00	350,000.00000	350,000.00	500,000.00000	500,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1430	519SX20-0001	103,100.000	95.00000	9,794,500.00	76.50000	7,887,150.00	105.00000	10,825,500.00
	NS SOUND BARRIER WALL	SF						
1440	520SX20-0006	20.000	500.00000	10,000.00	4,000.00000	80,000.00	1,500.00000	30,000.00
	6" SEWER CLEANOUT	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1450	520SX20-0013	5.000	9,000.00000	45,000.00	10,900.00000	54,500.00	12,000.00000	60,000.00
	NS UTILITIES FIRE HYDRANT	EA						
1460	520SX20-0015	1,760.000	120.00000	211,200.00	125.00000	220,000.00	90.00000	158,400.00
	NS WATER LINE SERVICE 1"	LF						
1470	520SX20-0040	1,787.000	820.00000	1,465,340.00	920.00000	1,644,040.00	850.00000	1,518,950.00
	NS WATER MAIN 24" DUCTILE IRON	LF						
1480	520SX20-0040	47.000	300.00000	14,100.00	900.00000	42,300.00	550.00000	25,850.00
	NS WATER MAIN 4" DUCTILE IRON	LF						
1490	520SX20-0040	117.000	320.00000	37,440.00	750.00000	87,750.00	550.00000	64,350.00
	NS WATER MAIN 6" DUCTILE IRON	LF						
1500	520SX20-0040	1,042.000	300.00000	312,600.00	740.00000	771,080.00	450.00000	468,900.00
	NS WATER MAIN 8" DUCTILE IRON	LF						
1510	520SX20-0086	2.000	9,500.00000	19,000.00	7,700.00000	15,400.00	6,500.00000	13,000.00
	NS WATER UTILITY 2" AIR RELEASE VALVE & MANHOLE FORCE MA	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1520	520SX20-0086	2.000	33,300.00000	66,600.00	34,000.00000	68,000.00	35,000.00000	70,000.00
	NS WATER UTILITY 20" x 6" TAPPING SLEEVE VALVE & BOX	EA						
1530	520SX20-0086	10.000	7,500.00000	75,000.00	15,000.00000	150,000.00	10,000.00000	100,000.00
	NS WATER UTILITY 24" BEND	EA						
1540	520SX20-0086	9.000	26,300.00000	236,700.00	27,500.00000	247,500.00	30,000.00000	270,000.00
	NS WATER UTILITY 24" BUTTERFLY VALVE & BOX	EA						
1550	520SX20-0086	1.000	8,560.00000	8,560.00	12,900.00000	12,900.00	15,000.00000	15,000.00
	NS WATER UTILITY 24" x 4" BRANCH	EA						
1560	520SX20-0086	1.000	7,500.00000	7,500.00	11,600.00000	11,600.00	10,000.00000	10,000.00
	NS WATER UTILITY 24" x 6" BRANCH	EA						
1570	520SX20-0086	2.000	8,000.00000	16,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00
	NS WATER UTILITY 24" X 8" BRANCH	EA						
1580	520SX20-0086	2.000	24,700.00000	49,400.00	31,200.00000	62,400.00	27,000.00000	54,000.00
	NS WATER UTILITY 24" x 8" CROSS	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1590	520SX20-0086	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	NS WATER UTILITY 4" GATE VALVE & BOX	EA						
1600	520SX20-0086	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	1,500.00000	4,500.00
	NS WATER UTILITY 6" GATE VALVE & BOX	EA						
1610	520SX20-0086	9.000	6,000.00000	54,000.00	5,500.00000	49,500.00	5,000.00000	45,000.00
	NS WATER UTILITY 8" GATE VALVE & BOX	EA						
1620	520SX20-0086	6.000	45,700.00000	274,200.00	55,000.00000	330,000.00	75,000.00000	450,000.00
	NS WATER UTILITY P.C.C.P. TIE-IN (20")	EA						
1630	602SD20-0001	5.200	22,000.00000	114,400.00	27,500.00000	143,000.00	17,000.00000	88,400.00
	TOPSOIL CLASS A 2"	ACRE						
1640	603SD20-0002	650.000	15.00000	9,750.00	4.25000	2,762.50	18.00000	11,700.00
	TEMPORARY SEED	LB						
1650	603SD20-0003	1,462.500	14.00000	20,475.00	6.30000	9,213.75	13.00000	19,012.50
	REGULAR SEED	LB						
1660	603SD20-0004	1,170.000	10.00000	11,700.00	5.30000	6,201.00	11.00000	12,870.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1670	603SD20-0007 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY	2,117.000	5.00000 10,585.00	0.38000	804.46	0.50000	1,058.50
1680	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	605.000	5.00000 3,025.00	0.42000	254.10	1.00000	605.00
1690	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	302.000	5.00000 1,510.00	0.46000	138.92	1.00000	302.00
1700	603SD20-0014 FERTILIZER NITROGEN - N LB	510.000	2.00000 1,020.00	1.60000	816.00	2.00000	1,020.00
1710	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	700.000	2.00000 1,400.00	1.60000	1,120.00	2.00000	1,400.00
1720	603SD20-0016 FERTILIZER POTASSIUM - K LB	350.000	2.00000 700.00	1.60000	560.00	2.00000	700.00
1730	603SD20-0017 LIME TON	23.400	320.00000 7,488.00	300.00000	7,020.00	400.00000	9,360.00
1740	605SX20-0013 NS LANDSCAPE PERMANENT VEGETATIVE COVER LS	(1)	95,000.00000 95,000.00	40,000.00000	40,000.00	215,000.00000	215,000.00

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1750	606SD20-0001	2,023.000	5.00000	10,115.00	3.77000	7,626.71	15.00000	30,345.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1760	700SD20-0007	112.000	305.00000	34,160.00	598.00000	66,976.00	800.00000	89,600.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1770	700SD20-0012	20.000	500.00000	10,000.00	1,514.00000	30,280.00	1,600.00000	32,000.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1780	700SD20-0034	900.000	21.00000	18,900.00	20.00000	18,000.00	25.00000	22,500.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1790	700SD20-0037	425.000	21.00000	8,925.00	22.00000	9,350.00	25.00000	10,625.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1800	700SD20-0038	75.000	360.00000	27,000.00	925.00000	69,375.00	1,100.00000	82,500.00
	CONC. FOUND. STP-1, TY. A	EA						
1810	700SD20-0060	6.000	5,250.00000	31,500.00	6,542.00000	39,252.00	7,000.00000	42,000.00
	ELECTRICAL SERVICE SE-5	EA						
1820	700SD20-0067	14.000	1,740.00000	24,360.00	1,712.00000	23,968.00	2,200.00000	30,800.00
	PEDESTAL POLE PF-2, 12'	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1830	700SD20-0068	44.000	2,190.00000	96,360.00	2,405.00000	105,820.00	2,800.00000	123,200.00
	CONC. FOUND. PF-8	CY						
1840	700SD20-0069	14.000	2,035.00000	28,490.00	1,557.00000	21,798.00	1,900.00000	26,600.00
	CONC. FOUND. PF-2	EA						
1850	700SD20-0091	1.000	27,540.00000	27,540.00	26,643.00000	26,643.00	31,000.00000	31,000.00
	SIGNAL MAST ARM POLE MP-3, TY. B1	EA						
1860	700SD20-0097	3.000	37,840.00000	113,520.00	30,245.00000	90,735.00	35,000.00000	105,000.00
	SIGNAL MAST ARM POLE MP-3, TY. F	EA						
1870	700SD20-0098	1.000	9,175.00000	9,175.00	7,645.00000	7,645.00	9,000.00000	9,000.00
	MAST ARM 30'	EA						
1880	700SD20-0100	1.000	11,280.00000	11,280.00	8,905.00000	8,905.00	10,000.00000	10,000.00
	MAST ARM 49'	EA						
1890	700SD20-0101	3.000	15,075.00000	45,225.00	12,987.00000	38,961.00	16,000.00000	48,000.00
	MAST ARM 60'	EA						
1900	700SD20-0103	2.000	17,775.00000	35,550.00	18,011.00000	36,022.00	21,000.00000	42,000.00
	MAST ARM 70'	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1910	700SD20-0110	1,915.000	3.00000	5,745.00	5.50000	10,532.50	7.00000	13,405.00
	14/2 CONDUCTOR CABLE	LF						
1920	700SD20-0114	3,845.000	3.00000	11,535.00	6.10000	23,454.50	7.00000	26,915.00
	14/7 CONDUCTOR CABLE	LF						
1930	700SD20-0118	6,445.000	1.00000	6,445.00	5.25000	33,836.25	7.00000	45,115.00
	14/1 CONDUCTOR CABLE ENCLOSED	LF						
1940	700SD20-0120	2,845.000	3.00000	8,535.00	5.90000	16,785.50	7.00000	19,915.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1950	700SD20-0143	165.000	3.00000	495.00	5.15000	849.75	7.00000	1,155.00
	6 CONDUCTOR CABLE	LF						
1960	700SD20-0144	1,615.000	2.00000	3,230.00	5.00000	8,075.00	7.00000	11,305.00
	8 CONDUCTOR CABLE	LF						
1970	700SD20-0148	2,495.000	2.00000	4,990.00	5.00000	12,475.00	7.00000	17,465.00
	8 CONDUCTOR CABLE EGC	LF						
1980	700SD20-0149	5.000	3,945.00000	19,725.00	2,865.00000	14,325.00	3,200.00000	16,000.00
	CONC. FOUND. LF-1, TY. A	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
1990	700SD20-0156 LIGHTING POLE LP-2 TYPE D	5.000 EA	5,622.00000	28,110.00	7,045.00000	35,225.00	5,000.00000	25,000.00
2000	700SD20-0174 ELECTRICAL SERVICE WORK PAD	2.000 EA	830.00000	1,660.00	1,489.00000	2,978.00	1,800.00000	3,600.00
2010	700SD20-0178 JUNCTION BOX JB-S2	31.000 EA	1,530.00000	47,430.00	2,287.00000	70,897.00	2,600.00000	80,600.00
2020	700SD20-0179 JUNCTION BOX JB-S3	2.000 EA	1,905.00000	3,810.00	2,834.00000	5,668.00	3,200.00000	6,400.00
2030	700SD20-0180 JUNCTION BOX JB-S4	2.000 EA	8,205.00000	16,410.00	6,012.00000	12,024.00	6,700.00000	13,400.00
2040	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	37.000 EA	320.00000	11,840.00	150.00000	5,550.00	200.00000	7,400.00
2050	700SD20-0182 CONDUIT PVC 1"	95.000 LF	13.00000	1,235.00	8.00000	760.00	10.00000	950.00
2060	700SD20-0185 CONDUIT METAL 1-1/4"	40.000 LF	32.00000	1,280.00	18.90000	756.00	22.00000	880.00

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2070	700SD20-0191	645.000	45.00000	29,025.00	42.00000	27,090.00	50.00000	32,250.00
	BORED CONDUIT 2"	LF						
2080	700SD20-0192	895.000	58.00000	51,910.00	46.00000	41,170.00	50.00000	44,750.00
	BORED CONDUIT 3"	LF						
2090	700SD20-0193	485.000	95.00000	46,075.00	50.00000	24,250.00	60.00000	29,100.00
	BORED CONDUIT 4"	LF						
2100	700SD20-0194	640.000	16.00000	10,240.00	9.00000	5,760.00	12.00000	7,680.00
	CONDUIT PVC 2"	LF						
2110	700SD20-0195	355.000	17.00000	6,035.00	11.00000	3,905.00	13.00000	4,615.00
	CONDUIT PVC 3"	LF						
2120	700SD20-0196	55.000	18.00000	990.00	14.00000	770.00	17.00000	935.00
	CONDUIT PVC 4"	LF						
2130	700SD20-0197	1,110.000	28.00000	31,080.00	20.00000	22,200.00	23.00000	25,530.00
	TRENCH EXCAVATION ECI-1	LF						
2140	700SD20-0199	4.000	5,280.00000	21,120.00	4,500.00000	18,000.00	8,000.00000	32,000.00
	TEST BORE	EA						
2150	700SD20-0224	2.000	2,390.00000	4,780.00	2,004.00000	4,008.00	2,300.00000	4,600.00
	LUMINAIRE ARM 16'	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2160	700SD20-0225	1.000	2,870.00000	2,870.00	3,101.00000	3,101.00	3,500.00000	3,500.00
	LUMINAIRE ARM 18'	EA						
2170	700SX20-0010	14.000	1,830.00000	25,620.00	2,250.00000	31,500.00	2,700.00000	37,800.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEMS (APS) PUSHBUTTONS STATIONS	EA						
2180	700SX20-0010	2.000	2,225.00000	4,450.00	5,602.00000	11,204.00	6,300.00000	12,600.00
	NS TRAFFIC SIGNALIZATION CONCRETE FOUNDATION CF-5	EA						
2190	700SX20-0010	2.000	8,268.00000	16,536.00	48,500.00000	97,000.00	50,000.00000	100,000.00
	NS TRAFFIC SIGNALIZATION INSTALL CONTROLLER CABINET	EA						
2200	701SD20-0001	744.880	83.00000	61,825.04	38.00000	28,305.44	45.00000	33,519.60
	SIGN PANEL	SF						
2210	703SD20-0007	56.000	500.00000	28,000.00	522.00000	29,232.00	600.00000	33,600.00
	TRAF. SIG. HEAD SECT. 12" HVS BACKPLATE	EA						
2220	703SD20-0022	1.000	13,360.00000	13,360.00	14,800.00000	14,800.00	18,000.00000	18,000.00
	EVP DETECTION SYSTEM 3-WAY	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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:	
2230	703SD20-0023	1.000	14,310.00000	14,310.00	16,900.00000	16,900.00	20,000.00000	20,000.00
	EVP DETECTION SYSTEM 4-WAY	EA						
2240	703SD20-0024	1,280.000	2.00000	2,560.00	4.00000	5,120.00	5.00000	6,400.00
	EVP DETECTOR CABLE	LF						
2250	703SD20-0026	17.000	13.00000	221.00	975.00000	16,575.00	1,200.00000	20,400.00
	LOOP DETECTOR AMPLIFIER	EA						
2260	703SD20-0034	17.000	375.00000	6,375.00	625.00000	10,625.00	700.00000	11,900.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
2270	703SD20-0039	14.000	337.00000	4,718.00	690.00000	9,660.00	800.00000	11,200.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
2280	703SD20-0042	2,250.000	31.00000	69,750.00	23.00000	51,750.00	30.00000	67,500.00
	LOOP SAW CUT 3/8"	LF						
2290	703SD20-0043	285.000	35.00000	9,975.00	25.00000	7,125.00	30.00000	8,550.00
	LOOP SAW CUT 5/8"	LF						
2300	703SD20-0044	2.000	1,210.00000	2,420.00	1,523.00000	3,046.00	2,500.00000	5,000.00
	REMOVE EXISTING POLE	EA						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2310	703SD20-0045	2.000	1,910.00000	3,820.00	2,689.00000	5,378.00	4,000.00000	8,000.00
	REMOVE EXISTING FOUNDATION	EA						
2320	703SD20-0047	1.000	1,082.00000	1,082.00	904.00000	904.00	4,000.00000	4,000.00
	REMOVE EXISTING CONTROLLER	EA						
2330	703SD20-0048	4.000	575.00000	2,300.00	1,021.00000	4,084.00	1,500.00000	6,000.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
2340	703SD20-0053	2.000	9,540.00000	19,080.00	8,825.00000	17,650.00	11,000.00000	22,000.00
	UNINTERRUPT. PWR SUPPLY TYPE 2	EA						
2350	703SD20-0054	2.000	5,725.00000	11,450.00	2,233.00000	4,466.00	2,800.00000	5,600.00
	UNINTERRUPT. PWR SUPPLY BATTERY PAC	EA						
2360	703SD20-0061	14.000	1,700.00000	23,800.00	1,172.00000	16,408.00	1,500.00000	21,000.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
2370	704SD20-0006	24,250.000	2.00000	48,500.00	0.76000	18,430.00	1.50000	36,375.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Line No / Item ID		(1) SAGRES CONSTRUCTION CORPORATION		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
2380	704SD20-0007 TYPE B CLASS I PVMT LINE MRKG 6" LF	2,395.000	3.00000 7,185.00	2.00000 4,790.00	2.50000 5,987.50		
2390	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	2,200.000	14.00000 30,800.00	7.50000 16,500.00	11.00000 24,200.00		
2400	704SD20-0047 PVMT SYMB MRKG SGL TURN ARR. TY B CL I EA	32.000	190.00000 6,080.00	135.00000 4,320.00	150.00000 4,800.00		
2410	704SD20-0056 SYMB MRKG DBL TURN ARR LT/RT TY.B CL I EA	2.000	282.00000 564.00	240.00000 480.00	150.00000 300.00		
2420	705SX20-0001 NS LUMINAIRE 106W LED POLE-MOUNT EA	7.000	1,335.00000 9,345.00	1,035.00000 7,245.00	1,200.00000 8,400.00		
2430	705SX20-0001 NS LUMINAIRE 88W LED POLE-MOUNT EA	1.000	1,240.00000 1,240.00	723.00000 723.00	1,200.00000 1,200.00		
Section Totals:			\$42,975,040.84	\$43,291,291.69	\$47,850,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$42,975,040.84	\$43,291,291.69	\$47,850,000.00		
Contract Item Totals			\$42,975,040.84	\$43,291,291.69	\$47,850,000.00		

Tabulation of Bids

Contract ID: C0000005559C04

Counties: FAIRFAX

Letting Date: October 23, 2024

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: L11

Project(s): 0638-029-156, C504, RSTP-5B01(444);

Contract Time: 12/02/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$42,975,040.84	\$43,291,291.69	47,850,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000005559C04 Counties: FAIRFAX
 Letting Date: October 23, 2024 10:00 A.M. District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
 Call Order: L11 Project(s): 0638-029-156, C504, RSTP-5B01(444);
 Contract Time: 12/02/27 COMPLETION DATE Min: Max:
 Contract Description: ROAD IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1016 SAGRES CONSTRUCTION CORPORATION	\$42,975,040.84	100.00%
2	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$43,291,291.69	100.74%
3	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$47,850,000.00	111.34%

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	13,400.00000	13,400.00	7,900.00000	7,900.00	20,000.00000	20,000.00
	NS CONST REC DOCS SWM FACILITY -	LS						
0020	108SP20-0001	(1)	30,000.00000	30,000.00	16,500.00000	16,500.00	100,000.00000	100,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	40.000	1,000.00000	40,000.00	1,500.00000	60,000.00	10,000.00000	400,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0040	109SX20-0030	2.000	22,000.00000	44,000.00	5,300.00000	10,600.00	20,000.00000	40,000.00
	NS MONITORING SETTLEMENT SURVEY TARGET	EA						
0050	301SD20-0001	(1)	800,000.00000	800,000.00	546,000.00000	546,000.00	230,000.00000	230,000.00
	CLEARING AND GRUBBING	LS						
0060	302SD20-0002	644.000	71.75000	46,207.00	60.00000	38,640.00	47.00000	30,268.00
	BEDDING MATL. AGGR. NO. 57	TON						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	302SD20-0004	173.100	2,100.00000	363,510.00	1,300.00000	225,030.00	3,000.00000	519,300.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0080	302SD20-0005	21,560.000	1.75000	37,730.00	2.50000	53,900.00	2.20000	47,432.00
	REINF. STEEL	LB						
0090	302SD20-0013	102.000	801.00000	81,702.00	1,000.00000	102,000.00	2,300.00000	234,600.00
	ENDWALL EW-12	EA						
0100	302SD20-0025	169.000	134.00000	22,646.00	90.00000	15,210.00	260.00000	43,940.00
	15" CONC. PIPE	LF						
0110	302SD20-0030	25.000	144.00000	3,600.00	135.00000	3,375.00	370.00000	9,250.00
	18" CONC. PIPE	LF						
0120	302SD20-0039	544.000	220.00000	119,680.00	113.00000	61,472.00	340.00000	184,960.00
	24" CONC. PIPE	LF						
0130	302SD20-0041	15.000	215.00000	3,225.00	140.00000	2,100.00	430.00000	6,450.00
	24" STORM SEWER PIPE	LF						
0140	302SD20-0046	10.000	345.00000	3,450.00	161.00000	1,610.00	770.00000	7,700.00
	27" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 302SD20-0049	405.000 30" CONC. PIPE LF	362.00000	146,610.00	153.00000	61,965.00	340.00000	137,700.00
0160 302SD20-0051	19.000 30" STORM SEWER PIPE LF	321.00000	6,099.00	155.00000	2,945.00	450.00000	8,550.00
0170 302SD20-0059	591.000 36" CONC. PIPE LF	399.00000	235,809.00	292.00000	172,572.00	510.00000	301,410.00
0180 302SD20-0064	1,425.000 42" CONC. PIPE LF	532.00000	758,100.00	260.00000	370,500.00	720.00000	1,026,000.00
0190 302SD20-0066	75.000 42" STORM SEWER PIPE LF	425.00000	31,875.00	217.00000	16,275.00	620.00000	46,500.00
0200 302SD20-0072	84.000 48" STORM SEWER PIPE LF	848.00000	71,232.00	279.00000	23,436.00	650.00000	54,600.00
0210 302SD20-0198	10.000 15" END SECTION ES-1 OR 2 EA	1,400.00000	14,000.00	775.00000	7,750.00	3,500.00000	35,000.00
0220 302SD20-0205	4.000 24" END SECTION ES-1 EA	1,900.00000	7,600.00	1,100.00000	4,400.00	4,800.00000	19,200.00

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	302SD20-0208	1.000	2,700.00000	2,700.00	1,450.00000	1,450.00	10,000.00000	10,000.00
	30" END SECTION ES-1 OR 2	EA						
0240	302SD20-0446	10.000	12,000.00000	120,000.00	10,000.00000	100,000.00	12,000.00000	120,000.00
	DROP INLET DI-5	EA						
0250	302SD20-0447	1.000	9,800.00000	9,800.00	7,500.00000	7,500.00	13,000.00000	13,000.00
	DROP INLET DI-7	EA						
0260	302SD20-0448	4.000	7,700.00000	30,800.00	5,800.00000	23,200.00	17,000.00000	68,000.00
	DROP INLET DI-7A	EA						
0270	302SD20-0449	1.000	9,700.00000	9,700.00	8,000.00000	8,000.00	16,000.00000	16,000.00
	DROP INLET DI-7B	EA						
0280	302SD20-0662	62.900	1,500.00000	94,350.00	975.00000	61,327.50	2,900.00000	182,410.00
	MANHOLE MH-1 OR 2	LF						
0290	302SD20-0663	6.000	1,200.00000	7,200.00	750.00000	4,500.00	2,500.00000	15,000.00
	FRAME & COVER MH-1	EA						
0300	302SD20-0673	88.000	1,400.00000	123,200.00	1,300.00000	114,400.00	2,400.00000	211,200.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	302SX20-0013 143.000 NS PIPE 24" JACKED & BORED PIPE LF	2,100.00000	300,300.00	2,500.00000	357,500.00	1,100.00000	157,300.00
0320	302SX20-0013 207.000 NS PIPE REHABILITATION, 24", METHOD B, CATEGORY A LF	304.00000	62,928.00	635.00000	131,445.00	450.00000	93,150.00
0330	302SX20-0013 340.000 NS PIPE REHABILITATION, 48", METHOD B, CATEGORY A LF	660.00000	224,400.00	1,050.00000	357,000.00	600.00000	204,000.00
0340	303SD20-0001 230,809.000 REGULAR EXCAVATION CY	33.00000	7,616,697.00	29.00000	6,693,461.00	41.00000	9,463,169.00
0350	303SD20-0007 118,594.000 BORROW EXCAVATION MIN CBR 5 CY	32.50000	3,854,305.00	43.50000	5,158,839.00	1.00000	118,594.00
0360	303SD20-0015 7.000 SETTLEMENT PLATE EA	1,700.00000	11,900.00	1,500.00000	10,500.00	1,400.00000	9,800.00
0370	303SD20-0017 818.000 MINOR STR. EXCAV. BOX CULVERT CY	86.00000	70,348.00	55.00000	44,990.00	60.00000	49,080.00

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0380	303SD20-0018	7.000	19,800.00000	138,600.00	20,000.00000	140,000.00	28,000.00000	196,000.00
	SLOPE DRAIN	EA						
0390	303SD20-0021	184.000	8.50000	1,564.00	3.00000	552.00	7.50000	1,380.00
	TEMPORARY DIVERSION DIKE	LF						
0400	303SD20-0022	32.000	990.00000	31,680.00	300.00000	9,600.00	1,400.00000	44,800.00
	CHECK DAM ROCK TY. I	EA						
0410	303SD20-0023	232.000	773.00000	179,336.00	325.00000	75,400.00	1,200.00000	278,400.00
	CHECK DAM ROCK TY. II	EA						
0420	303SD20-0025	13.000	158.00000	2,054.00	650.00000	8,450.00	710.00000	9,230.00
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0430	303SD20-0028	12.000	610.00000	7,320.00	375.00000	4,500.00	6,500.00000	78,000.00
	DEWATERING BASIN EC-8	EA						
0440	303SD20-0029	9,779.000	1.00000	9,779.00	2.00000	19,558.00	5.00000	48,895.00
	SILTATION CONTROL EXCAVATION	CY						
0450	303SD20-0030	21.000	149.00000	3,129.00	550.00000	11,550.00	660.00000	13,860.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	303SD20-0032	1,664.000	3.25000	5,408.00	3.60000	5,990.40	4.30000	7,155.20
	GEOTEXTILE FABRIC	SY						
0470	303SD20-0033	1,033.000	3.50000	3,615.50	4.00000	4,132.00	22.00000	22,726.00
	TEMP. SILT FENCE TYPE B	LF						
0480	303SD20-0034	45,671.000	2.25000	102,759.75	2.00000	91,342.00	8.40000	383,636.40
	TEMP. SILT FENCE TYPE A	LF						
0490	303SD20-0035	7,063.000	35.00000	247,205.00	30.00000	211,890.00	34.00000	240,142.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0500	303SD20-0036	28,366.000	20.00000	567,320.00	30.00000	850,980.00	26.00000	737,516.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0510	303SX20-0003	210.000	254.00000	53,340.00	45.00000	9,450.00	80.00000	16,800.00
	NS EXCAVATION SURCHARGE REPLACEMENT & REMOVAL	CY						
0520	303SX20-0008	5,728.000	3.75000	21,480.00	2.50000	14,320.00	5.10000	29,212.80
	NS GEOTEXTILE FABRIC (SUBGRADE SEPARATION GEOTEXTILE)	SY						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	305SD20-0011	604.000	51.00000	30,804.00	27.00000	16,308.00	82.00000	49,528.00
	AGGR. MATL. NO. 25 OR 26	TON						
0540	305SX20-0006	3,784.000	36.00000	136,224.00	33.00000	124,872.00	51.00000	192,984.00
	NS SELECT MATERIAL - OGB	TON						
0550	307SD20-0001	2,049.000	271.00000	555,279.00	235.00000	481,515.00	210.00000	430,290.00
	HYDRAULIC CEMENT	TON						
0560	308SD20-0012	5,942.000	46.00000	273,332.00	27.00000	160,434.00	54.00000	320,868.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0570	312SD20-0006	110.000	65.00000	7,150.00	35.00000	3,850.00	74.00000	8,140.00
	COVER MATL. AGGR. NO. 8	TON						
0580	315SD20-0001	634.000	190.00000	120,460.00	162.00000	102,708.00	170.00000	107,780.00
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0590	315SD20-0002	1,497.000	195.00000	291,915.00	151.00000	226,047.00	176.00000	263,472.00
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	315SD20-0005	2,017.000	155.00000	312,635.00	139.00000	280,363.00	142.00000	286,414.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
0610	315SD20-0010	48,676.000	125.00000	6,084,500.00	117.50000	5,719,430.00	112.00000	5,451,712.00
	ASPHALT CONCRETE BM-25.0	TON						
0620	315SD20-0052	70,309.000	0.50000	35,154.50	1.15000	80,855.35	1.00000	70,309.00
	RUMBLE STRIP SINUSOIDAL ASPHALT	LF						
0630	315SX20-0005	7,208.000	24.75000	178,398.00	25.00000	180,200.00	45.00000	324,360.00
	NS PAVEMENT - NO. 10 SCREENINGS - 12"	TON						
0640	315SX20-0005	37,329.000	31.00000	1,157,199.00	22.00000	821,238.00	40.00000	1,493,160.00
	NS PAVEMENT - NO. 10 SCREENINGS - 9" (FOR FDR)	TON						
0650	315SX20-0011	41,757.000	2.50000	104,392.50	3.50000	146,149.50	2.20000	91,865.40
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0660	315SX20-0013	75,385.000	7.25000	546,541.25	9.50000	716,157.50	8.80000	663,388.00
	NS FULL DEPTH RECLAMATION - 10"	SY						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	316SD20-0004	544.000	140.00000	76,160.00	134.00000	72,896.00	125.00000	68,000.00
	PLAIN HYDR. CEM.CONC. PAVE. 7"	SY						
0680	316SD20-0035	124.000	1,400.00000	173,600.00	1,000.00000	124,000.00	1,300.00000	161,200.00
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY						
0690	316SD20-0036	16,960.000	2.50000	42,400.00	5.00000	84,800.00	2.55000	43,248.00
	REINF. STEEL BRIDGE APPR. SLAB CONST.	LB						
0700	317SD20-0003	29,059.000	168.00000	4,881,912.00	167.00000	4,852,853.00	164.00000	4,765,676.00
	STONE MATRIX ASPH. SMA-12.5 64H-22	TON						
0710	317SD20-0005	8,308.000	168.00000	1,395,744.00	152.00000	1,262,816.00	147.00000	1,221,276.00
	STONE MATRIX ASPH. SMA-19.0 64H-22	TON						
0720	401SD20-0001	828.000	193.00000	159,804.00	160.00000	132,480.00	370.00000	306,360.00
	STRUCTURE EXCAVATION CONST.	CY						
0730	401SD20-0002	2,604.000	42.75000	111,321.00	38.00000	98,952.00	63.00000	164,052.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0740	401SD20-0004	44.000	153.00000	6,732.00	69.00000	3,036.00	59.00000	2,596.00
	GEOCOMPOSITE WALL DRAIN	SY						
0750	401SD20-0005	144.000	178.00000	25,632.00	40.00000	5,760.00	210.00000	30,240.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0760	401SD20-0007	4.000	30,300.00000	121,200.00	160,000.00000	640,000.00	21,000.00000	84,000.00
	COFFERDAM	EA						
0770	401SX20-0001	(1)	124,000.00000	124,000.00	55,000.00000	55,000.00	130,000.00000	130,000.00
	NS BRIDGE TEMPORARY OVERHANG SUPPORT STR NO 2008	LS						
0780	401SX20-0001	(1)	125,000.00000	125,000.00	55,000.00000	55,000.00	130,000.00000	130,000.00
	NS BRIDGE TEMPORARY OVERHANG SUPPORT STR NO 2009	LS						
0790	402SX20-0002	(1)	385,000.00000	385,000.00	160,000.00000	160,000.00	170,000.00000	170,000.00
	NS TEMP SUPPORT OF EXCAVATION B628	LS						
0800	402SX20-0002	(1)	385,000.00000	385,000.00	160,000.00000	160,000.00	180,000.00000	180,000.00
	NS TEMP SUPPORT OF EXCAVATION B643	LS						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	403SD20-0004 DYNAMIC PILE TEST EA	6.000	2,700.00000 16,200.00	2,120.00000	12,720.00	5,000.00000	30,000.00
0820	403SD20-0005 STEEL PILES 10" LF	1,443.000	212.00000 305,916.00	160.00000	230,880.00	220.00000	317,460.00
0830	403SD20-0031 PILE POINT FOR 10" STEEL PILE EA	50.000	191.00000 9,550.00	212.00000	10,600.00	300.00000	15,000.00
0840	403SX20-0016 NS PREBORING PILE 10" LF	260.000	422.00000 109,720.00	1,600.00000	416,000.00	840.00000	218,400.00
0850	404SD20-0007 CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST. CY	641.800	1,900.00000 1,219,420.00	2,650.00000	1,700,770.00	2,700.00000	1,732,860.00
0860	404SD20-0009 BRIDGE DECK GROOVING CONST. SY	2,222.000	13.00000 28,886.00	10.45000	23,219.90	6.80000	15,109.60
0870	404SD20-0010 COVER DEPTH SURVEY CONST. SY	2,222.000	5.50000 12,221.00	8.50000	18,887.00	5.10000	11,332.20

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0880	404SD20-0021	335.300	2,300.00000	771,190.00	3,000.00000	1,005,900.00	2,900.00000	972,370.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0890	404SX20-0004	16.000	1,900.00000	30,400.00	900.00000	14,400.00	2,000.00000	32,000.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0900	406SD20-0005	150,310.000	6.25000	939,437.50	8.15000	1,225,026.50	6.00000	901,860.00
	CR REINF. STEEL CL. III SPR. STRUCT. CONST.	LB						
0910	406SD20-0019	39,100.000	2.00000	78,200.00	5.00000	195,500.00	2.50000	97,750.00
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						
0920	407SD20-0007	(444400)	2,450,000.00000	2,450,000.00	2,680,000.00000	2,680,000.00	2,847,000.00000	2,847,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0930	410SD20-0003	700.000	360.00000	252,000.00	440.00000	308,000.00	500.00000	350,000.00
	LIGHTWEIGHT CONCRETE PARAPET CONST.	LF						
0940	410SX20-0011	779.000	700.00000	545,300.00	665.00000	518,035.00	900.00000	701,100.00
	PIER PROTECTION SYSTEM 54", CONST	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0950	412SD20-0013	20.000	280.00000	5,600.00	100.00000	2,000.00	190.00000	3,800.00
	CRACK REPAIR TYPE B	LF						
0960	412SD20-0055	192.000	80.00000	15,360.00	53.00000	10,176.00	64.00000	12,288.00
	EMBEDDED GALVANIC ANODES	EA						
0970	412SD20-0061	24.000	2,700.00000	64,800.00	3,400.00000	81,600.00	4,000.00000	96,000.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0980	412SX20-0013	(1)	131,000.00000	131,000.00	79,000.00000	79,000.00	570,000.00000	570,000.00
	NS BR.SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR NO 2008	LS						
0990	412SX20-0013	(1)	131,000.00000	131,000.00	79,000.00000	79,000.00	210,000.00000	210,000.00
	NS BR.SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR NO 2009	LS						
1000	412SX20-0022	(1)	55,200.00000	55,200.00	58,000.00000	58,000.00	24,000.00000	24,000.00
	NS BR. SUBSTR. WID./REPAIR PILE EXPLORATORY DRILLING STR NO 2008	LS						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1010	412SX20-0022 (1)		55,200.00000	55,200.00	58,000.00000	58,000.00	47,000.00000	47,000.00
	NS BR. SUBSTR. WID./REPAIR PILE EXPLORATORY DRILLING STR NO 2009	LS						
1020	413SX20-0005 (1)		400,000.00000	400,000.00	885,000.00000	885,000.00	380,000.00000	380,000.00
	NS REM. PORT.OF EX.STR. NO. 2008	LS						
1030	413SX20-0005 (1)		400,000.00000	400,000.00	885,000.00000	885,000.00	380,000.00000	380,000.00
	NS REM. PORT.OF EX.STR. VA STR NO. 2009	LS						
1040	414SD20-0003 389.300		110.00000	42,823.00	84.00000	32,701.20	120.00000	46,716.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
1050	414SD20-0005 78.000		162.00000	12,636.00	84.00000	6,552.00	120.00000	9,360.00
	EROSION CTRL. STONE CL. II, EC-1	TON						
1060	414SD20-0008 300.000		114.00000	34,200.00	84.00000	25,200.00	93.00000	27,900.00
	DRY RIPRAP CL. AI	TON						
1070	414SD20-0012 379.000		85.50000	32,404.50	84.00000	31,836.00	98.00000	37,142.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1080	414SD20-0055	858.000	111.00000	95,238.00	60.00000	51,480.00	120.00000	102,960.00
	DRY RIPRAP CL. A1 20"	TON						
1090	414SD20-0057	3,637.000	125.00000	454,625.00	65.00000	236,405.00	110.00000	400,070.00
	DRY RIPRAP CL.II 38"	TON						
1100	430SX20-0001	2.000	7,800.00000	15,600.00	2,700.00000	5,400.00	1,500.00000	3,000.00
	NS NBIS ACCESS, UNDER BRIDGE B628	DAY						
1110	430SX20-0001	2.000	7,800.00000	15,600.00	2,700.00000	5,400.00	1,500.00000	3,000.00
	NS NBIS ACCESS, UNDER BRIDGE B643	DAY						
1120	432SD20-0001	20.000	7,800.00000	156,000.00	1,000.00000	20,000.00	1,200.00000	24,000.00
	ELASTIC INCLUSION	CY						
1130	501SD20-0001	37,645.000	22.25000	837,601.25	27.00000	1,016,415.00	30.00000	1,129,350.00
	UNDERDRAIN UD-1	LF						
1140	501SD20-0006	327.000	19.75000	6,458.25	22.00000	7,194.00	31.00000	10,137.00
	CROSSDRAIN CD-1	LF						
1150	501SD20-0007	531.000	19.75000	10,487.25	23.00000	12,213.00	34.00000	18,054.00
	CROSSDRAIN CD-2	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1160	501SD20-0009	3,288.000	19.75000	64,938.00	25.00000	82,200.00	56.00000	184,128.00
	OUTLET PIPE	LF						
1170	501SX20-0001	1,948.000	35.50000	69,154.00	40.00000	77,920.00	82.00000	159,736.00
	NS UNDERDRAIN MEDIA PIPE DRAIN	LF						
1180	502SD20-0003	10,563.000	95.00000	1,003,485.00	77.00000	813,351.00	100.00000	1,056,300.00
	PAVED DITCH PG-2A	SY						
1190	502SD20-0004	12,457.000	135.00000	1,681,695.00	122.00000	1,519,754.00	140.00000	1,743,980.00
	PAVED DITCH PG-5	SY						
1200	502SD20-0005	184.000	115.00000	21,160.00	130.00000	23,920.00	118.00000	21,712.00
	PAVED FLUME PG-4	SY						
1210	502SD20-0014	675.000	51.25000	34,593.75	32.00000	21,600.00	50.02000	33,763.50
	CURB, STD. CG-3	LF						
1220	503SD20-0002	6.000	355.00000	2,130.00	400.00000	2,400.00	580.00000	3,480.00
	R/W MONUMENT RM-2	EA						
1230	504SD20-0001	148.400	1,400.00000	207,760.00	1,400.00000	207,760.00	950.00000	140,980.00
	CONCRETE CLASS A3 MISC.	CY						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	504SD20-0005 GEOTEXTILE DRAINAGE FABRIC SY	234.000	5.50000 1,287.00	4.30000	1,006.20	6.10000	1,427.40
1250	505SD20-0011 GUARDRAIL GR-MGS1 LF	17,378.000	31.75000 551,751.50	30.00000	521,340.00	26.00000	451,828.00
1260	505SD20-0013 GUARDRAIL GR-MGS1, 9' POST LF	2,900.000	44.75000 129,775.00	38.00000	110,200.00	32.00000	92,800.00
1270	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	15.000	3,700.00000 55,500.00	3,500.00000	52,500.00	3,250.00000	48,750.00
1280	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	17.000	1,400.00000 23,800.00	1,400.00000	23,800.00	1,250.00000	21,250.00
1290	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	6.000	1,400.00000 8,400.00	1,400.00000	8,400.00	1,250.00000	7,500.00
1300	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350 LF	79.000	181.00000 14,299.00	180.00000	14,220.00	160.00000	12,640.00

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1310	505SD20-0030	1,913.000	29.50000	56,433.50	29.00000	55,477.00	26.00000	49,738.00
	GUARDRAIL GR-2	LF						
1320	505SD20-0040	125.000	38.50000	4,812.50	39.00000	4,875.00	34.00000	4,250.00
	GUARDRAIL GR-10	LF						
1330	505SD20-0055	25.000	4,000.00000	100,000.00	3,900.00000	97,500.00	3,500.00000	87,500.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1340	505SD20-0073	22,580.000	4.50000	101,610.00	4.50000	101,610.00	4.00000	90,320.00
	REMOVE EXISTING GUARDRAIL	LF						
1350	507SD20-0001	927.000	15.75000	14,600.25	45.00000	41,715.00	14.00000	12,978.00
	FENCE FE-W1	LF						
1360	507SD20-0003	14.000	252.00000	3,528.00	850.00000	11,900.00	225.00000	3,150.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
1370	508SD20-0004	46,090.000	16.50000	760,485.00	15.00000	691,350.00	9.00000	414,810.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1380	509SD20-0001	61.000	457.00000	27,877.00	500.00000	30,500.00	520.00000	31,720.00
	FLOWABLE BACKFILL	CY						
1390	510SX20-0016	618.000	22.00000	13,596.00	15.00000	9,270.00	4.00000	2,472.00
	NS REMOVE EXIST. FENCE - LIMITED ACCESS FENCE	LF						
1400	511SD20-0001	2,720.000	1.00000	2,720.00	10.00000	27,200.00	210.00000	571,200.00
	ALLAYING DUST	HR						
1410	512SD20-0003	16,305.000	79.00000	1,288,095.00	72.00000	1,173,960.00	68.00000	1,108,740.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
1420	512SD20-0007	16.000	7,200.00000	115,200.00	15,000.00000	240,000.00	17,000.00000	272,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
1430	512SD20-0013	8.000	814.00000	6,512.00	900.00000	7,200.00	400.00000	3,200.00
	TYPE 3 BARRICADE 8'	EA						
1440	512SD20-0014	2,740.000	49.75000	136,315.00	49.00000	134,260.00	19.00000	52,060.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1450	512SD20-0023	7,240.000	15.50000	112,220.00	105.00000	760,200.00	20.00000	144,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
1460	512SD20-0024	287,726.000	0.25000	71,931.50	1.25000	359,657.50	0.20000	57,545.20
	GROUP 2 CHANNELIZING DEVICES	DAY						
1470	512SD20-0026	4,700.000	4.00000	18,800.00	12.00000	56,400.00	4.30000	20,210.00
	ELECTRONIC ARROW BOARD	HR						
1480	512SD20-0031	37,170.000	40.00000	1,486,800.00	45.00000	1,672,650.00	36.00000	1,338,120.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
1490	512SD20-0042	247,184.000	1.75000	432,572.00	1.75000	432,572.00	1.50000	370,776.00
	ERADICATE LINEAR PVMT MRKG	LF						
1500	512SX20-0005	2,987.000	8.50000	25,389.50	8.00000	23,896.00	7.50000	22,402.50
	NS TEMP. PVMT MRKG TYPE A, CLASS X1, 12"	LF						
1510	512SX20-0005	150,764.000	1.75000	263,837.00	1.59000	239,714.76	1.50000	226,146.00
	NS TEMP. PVMT MRKG TYPE A, CLASS X1, 6"	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1590	517SD20-0001	(1)	220,000.00000	220,000.00	358,400.00000	358,400.00	500,000.00000	500,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1600	520SX20-0006	1.000	1,300.00000	1,300.00	1,000.00000	1,000.00	1,700.00000	1,700.00
	6" SEWER CLEANOUT	EA						
1610	522SX20-0004	(1)	3,200.00000	3,200.00	7,000.00000	7,000.00	12,000.00000	12,000.00
	NS ASBESTOS REMOVAL EXIST. STR. NO. 2008	LS						
1620	522SX20-0004	(1)	3,200.00000	3,200.00	7,000.00000	7,000.00	12,000.00000	12,000.00
	NS ASBESTOS REMOVAL EXIST. STR. NO. 2009	LS						
1630	523SP20-0002	12,199.000	44.00000	536,756.00	12.00000	146,388.00	27.00000	329,373.00
	NS STORM WATER MANAGEMENT - LOW PERMEABILITY LINER	SY						
1640	523SP20-0002	6,033.000	16.50000	99,544.50	4.30000	25,941.90	30.00000	180,990.00
	NS STORM WATER MANAGEMENT BIORETENTION BASIN	SY						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1650	523SP20-0003 NS STORM WATER MGT. BIORETENTION SOIL MEDIA CY	2,366.000	181.00000 428,246.00	120.00000	283,920.00	180.00000	425,880.00
1660	602SD20-0004 TOPSOIL CLASS B CY	16,493.000	57.00000 940,101.00	50.00000	824,650.00	50.00000	824,650.00
1670	603SD20-0002 TEMPORARY SEED LB	8,178.000	3.50000 28,623.00	13.00000	106,314.00	12.24000	100,098.72
1680	603SD20-0003 REGULAR SEED LB	11,345.000	3.50000 39,707.50	12.00000	136,140.00	11.04000	125,248.80
1690	603SD20-0004 OVERSEEDING LB	9,076.000	3.50000 31,766.00	9.00000	81,684.00	8.02000	72,789.52
1700	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	149,678.000	1.00000 149,678.00	0.67000	100,284.26	0.60000	89,806.80
1710	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	437,379.000	1.00000 437,379.00	0.89000	389,267.31	0.75000	328,034.25

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1720	603SD20-0010	56,144.000	1.70000	95,444.80	1.10000	61,758.40	1.30000	72,987.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
1730	603SD20-0011	4,313.000	15.75000	67,929.75	6.00000	25,878.00	7.00000	30,191.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1740	603SD20-0014	4,907.000	5.25000	25,761.75	2.00000	9,814.00	1.36000	6,673.52
	FERTILIZER NITROGEN - N	LB						
1750	603SD20-0015	3,681.000	5.25000	19,325.25	2.00000	7,362.00	1.36000	5,006.16
	FERTILIZER PHOSPHOROUS - P	LB						
1760	603SD20-0016	3,681.000	5.25000	19,325.25	2.00000	7,362.00	1.36000	5,006.16
	FERTILIZER POTASSIUM - K	LB						
1770	603SD20-0017	306.680	130.00000	39,868.40	290.00000	88,937.20	260.00000	79,736.80
	LIME	TON						
1780	605SX20-0017	38.000	38.75000	1,472.50	60.00000	2,280.00	40.00000	1,520.00
	NS SEED MIXTURE SOUTHEAST RAIN GARDEN SEED MIX	LB						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1790	606SD20-0002	1,470.000	1.75000	2,572.50	3.50000	5,145.00	3.10000	4,557.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
1800	606SD20-0007	6.000	5.75000	34.50	30.00000	180.00	10.00000	60.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1810	700SD20-0003	88.000	902.00000	79,376.00	475.00000	41,800.00	790.00000	69,520.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1820	700SD20-0004	5.000	1,300.00000	6,500.00	2,700.00000	13,500.00	1,100.00000	5,500.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1830	700SD20-0005	1.000	1,600.00000	1,600.00	3,500.00000	3,500.00	1,400.00000	1,400.00
	REMOVE EXISTING 3 POST SIGN STRUCTURE	EA						
1840	700SD20-0018	195.000	170.00000	33,150.00	150.00000	29,250.00	150.00000	29,250.00
	VA SIGN POST W4 X 13	LF						
1850	700SD20-0020	520.000	207.00000	107,640.00	196.00000	101,920.00	180.00000	93,600.00
	VIA SIGN POST W10 X 12	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, 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	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1860	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	690.000	20.75000	14,317.50	34.00000	23,460.00	18.00000	12,420.00	LF
1870	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	30.000	25.25000	757.50	52.00000	1,560.00	22.00000	660.00	LF
1880	700SD20-0038 CONC. FOUND. STP-1, TY. A	47.000	1,100.00000	51,700.00	1,225.00000	57,575.00	990.00000	46,530.00	EA
1890	700SD20-0046 CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	13.000	2,800.00000	36,400.00	1,700.00000	22,100.00	2,500.00000	32,500.00	EA
1900	700SD20-0048 CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	32.000	3,500.00000	112,000.00	2,350.00000	75,200.00	3,100.00000	99,200.00	EA
1910	700SD20-0056 CONC. FOUND. O/H SIGN STRUCTURE	90.000	2,900.00000	261,000.00	2,890.00000	260,100.00	2,500.00000	225,000.00	CY
1920	700SD20-0195 CONDUIT PVC 3"	180.000	20.75000	3,735.00	26.00000	4,680.00	18.00000	3,240.00	LF

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1930	700SD20-0196 CONDUIT PVC 4" LF	23.00000	3,174.00	30.00000	4,140.00	20.00000	2,760.00
1940	700SD20-0199 TEST BORE EA	5,700.00000	17,100.00	5,600.00000	16,800.00	5,000.00000	15,000.00
1950	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - 35' ARM EA	110,000.00000	110,000.00	125,000.00000	125,000.00	96,000.00000	96,000.00
1960	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - 38' ARM EA	115,000.00000	115,000.00	128,000.00000	128,000.00	100,000.00000	100,000.00
1970	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. - 43' ARM EA	120,000.00000	120,000.00	133,000.00000	133,000.00	100,000.00000	100,000.00
1980	701SD20-0001 SIGN PANEL SF	44.75000	87,978.50	49.00000	96,334.00	39.00000	76,674.00
1990	704SD20-0024 TYPE B CLASS IV PVMT LINE MRKG12" LF	12.00000	30,060.00	12.00000	30,060.00	11.00000	27,555.00

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) A & J DEVELOPMENT AND EXCAVATION, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2000	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	103,525.000	5.00000 517,625.00	4.50000	465,862.50	4.40000	455,510.00
2010	704SD20-0031 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6" LF	1,405.000	11.00000 15,455.00	11.00000	15,455.00	10.00000	14,050.00
2020	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	2,588.000	50.50000 130,694.00	49.00000	126,812.00	45.00000	116,460.00
2030	704SD20-0060 SYMB MRKG LANE REDUCTION ARR TY B CL II EA	4.000	1,400.00000 5,600.00	1,500.00000	6,000.00	1,300.00000	5,200.00
Section Totals:			\$61,385,000.00		\$63,445,505.33		\$63,927,116.03
Life Cycle Costs:							
Section Total with LCC:			\$61,385,000.00		\$63,445,505.33		\$63,927,116.03
Contract Item Totals			\$61,385,000.00		\$63,445,505.33		\$63,927,116.03
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$61,385,000.00		\$63,445,505.33		63,927,116.03

Tabulation of Bids

Contract ID: C0000116277C01

Counties: AUGUSTA

Letting Date: October 23, 2024

District(s): STAUNTON / HARRISONBURG

Call Order: L40

Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002 NS CONST REC DOCS SWM FACILITY -	(1) LS	25,000.00000	25,000.00				
0020	108SP20-0001 BASELINE PROGRESS SCHEDULE	(1) LS	25,000.00000	25,000.00				
0030	108SP20-0002 PROGRESS SCHEDULE UPDATES	40.000 EA	500.00000	20,000.00				
0040	109SX20-0030 NS MONITORING SETTLEMENT SURVEY TARGET	2.000 EA	5,000.00000	10,000.00				
0050	301SD20-0001 CLEARING AND GRUBBING	(1) LS	1,272,865.87000	1,272,865.87				
0060	302SD20-0002 BEDDING MATL. AGGR. NO. 57	644.000 TON	75.00000	48,300.00				
0070	302SD20-0004 CONCRETE CLASS A4 BOX CULVERT	173.100 CY	4,000.00000	692,400.00				

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0005 21,560.000 REINF. STEEL LB	2.00000	43,120.00				
0090	302SD20-0013 102.000 ENDWALL EW-12 EA	900.00000	91,800.00				
0100	302SD20-0025 169.000 15" CONC. PIPE LF	195.00000	32,955.00				
0110	302SD20-0030 25.000 18" CONC. PIPE LF	300.00000	7,500.00				
0120	302SD20-0039 544.000 24" CONC. PIPE LF	305.00000	165,920.00				
0130	302SD20-0041 15.000 24" STORM SEWER PIPE LF	270.00000	4,050.00				
0140	302SD20-0046 10.000 27" STORM SEWER PIPE LF	260.00000	2,600.00				
0150	302SD20-0049 405.000 30" CONC. PIPE LF	340.00000	137,700.00				

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 302SD20-0051	19.000		430.00000	8,170.00				
	30" STORM SEWER PIPE	LF						
0170 302SD20-0059	591.000		380.00000	224,580.00				
	36" CONC. PIPE	LF						
0180 302SD20-0064	1,425.000		575.00000	819,375.00				
	42" CONC. PIPE	LF						
0190 302SD20-0066	75.000		345.00000	25,875.00				
	42" STORM SEWER PIPE	LF						
0200 302SD20-0072	84.000		580.00000	48,720.00				
	48" STORM SEWER PIPE	LF						
0210 302SD20-0198	10.000		1,500.00000	15,000.00				
	15" END SECTION ES-1 OR 2	EA						
0220 302SD20-0205	4.000		1,900.00000	7,600.00				
	24" END SECTION ES-1	EA						
0230 302SD20-0208	1.000		1,600.00000	1,600.00				
	30" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 302SD20-0446	10.000	9,000.00000	90,000.00				
DROP INLET DI-5							
0250 302SD20-0447	1.000	8,000.00000	8,000.00				
DROP INLET DI-7							
0260 302SD20-0448	4.000	9,800.00000	39,200.00				
DROP INLET DI-7A							
0270 302SD20-0449	1.000	11,000.00000	11,000.00				
DROP INLET DI-7B							
0280 302SD20-0662	62.900	1,200.00000	75,480.00				
MANHOLE MH-1 OR 2							
0290 302SD20-0663	6.000	900.00000	5,400.00				
FRAME & COVER MH-1							
0300 302SD20-0673	88.000	1,275.00000	112,200.00				
STORMWATER MAN.DRAIN.STR.SWM-1							
0310 302SX20-0013	143.000	2,400.00000	343,200.00				
NS PIPE 24" JACKED & BORED PIPE							

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	302SX20-0013 NS PIPE REHABILITATION, 24", METHOD B, CATEGORY A	207.000	493.00000	102,051.00			
	LF						
0330	302SX20-0013 NS PIPE REHABILITATION, 48", METHOD B, CATEGORY A	340.000	861.00000	292,740.00			
	LF						
0340	303SD20-0001 REGULAR EXCAVATION	230,809.000	40.00000	9,232,360.00			
	CY						
0350	303SD20-0007 BORROW EXCAVATION MIN CBR 5	118,594.000	58.00000	6,878,452.00			
	CY						
0360	303SD20-0015 SETTLEMENT PLATE	7.000	1,500.00000	10,500.00			
	EA						
0370	303SD20-0017 MINOR STR. EXCAV. BOX CULVERT	818.000	240.00000	196,320.00			
	CY						
0380	303SD20-0018 SLOPE DRAIN	7.000	1,000.00000	7,000.00			
	EA						
0390	303SD20-0021 TEMPORARY DIVERSION DIKE	184.000	2.00000	368.00			
	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	303SD20-0022 CHECK DAM ROCK TY. I EA	32.000	960.00000 30,720.00				
0410	303SD20-0023 CHECK DAM ROCK TY. II EA	232.000	830.00000 192,560.00				
0420	303SD20-0025 CHECK DAM SEDIMENT RETENTION ROLL 20" EA	13.000	670.00000 8,710.00				
0430	303SD20-0028 DEWATERING BASIN EC-8 EA	12.000	1,750.00000 21,000.00				
0440	303SD20-0029 SILTATION CONTROL EXCAVATION CY	9,779.000	20.00000 195,580.00				
0450	303SD20-0030 INLET PROTECTION TYPE A EA	21.000	500.00000 10,500.00				
0460	303SD20-0032 GEOTEXTILE FABRIC SY	1,664.000	3.00000 4,992.00				
0470	303SD20-0033 TEMP. SILT FENCE TYPE B LF	1,033.000	8.50000 8,780.50				

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 303SD20-0034	45,671.000	5.00000	228,355.00				
TEMP. SILT FENCE TYPE A LF							
0490 303SD20-0035	7,063.000	40.00000	282,520.00				
TEMP. SEDIMENT BASIN EXCAVATION CY							
0500 303SD20-0036	28,366.000	30.00000	850,980.00				
STORM WATER MAN. BASIN EXCAV. CY							
0510 303SX20-0003	210.000	70.00000	14,700.00				
NS EXCAVATION SURCHARGE REPLACEMENT & REMOVAL CY							
0520 303SX20-0008	5,728.000	5.00000	28,640.00				
NS GEOTEXTILE FABRIC (SUBGRADE SEPARATION GEOTEXTILE) SY							
0530 305SD20-0011	604.000	45.00000	27,180.00				
AGGR. MATL. NO. 25 OR 26 TON							
0540 305SX20-0006	3,784.000	45.00000	170,280.00				
NS SELECT MATERIAL - OGB TON							

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 307SD20-0001	2,049.000	280.00000	573,720.00				
	HYDRAULIC CEMENT TON						
0560 308SD20-0012	5,942.000	35.00000	207,970.00				
	AGGR. BASE MATL. TY. I NO. 21B TON						
0570 312SD20-0006	110.000	85.00000	9,350.00				
	COVER MATL. AGGR. NO. 8 TON						
0580 315SD20-0001	634.000	170.50000	108,097.00				
	ASPHALT CONCRETE TY. SM-12.5A CONST TON						
0590 315SD20-0002	1,497.000	176.00000	263,472.00				
	ASPHALT CONCRETE TY. SM-12.5D CONST TON						
0600 315SD20-0005	2,017.000	141.75000	285,909.75				
	ASPHALT CONCRETE TY. IM-19.0D CONST TON						
0610 315SD20-0010	48,676.000	114.00000	5,549,064.00				
	ASPHALT CONCRETE BM-25.0 TON						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	315SD20-0052 RUMBLE STRIP SINUSOIDAL ASPHALT	70,309.000	1.00000	70,309.00			
0630	315SX20-0005 NS PAVEMENT - NO. 10 SCREENINGS - 12"	7,208.000	35.00000	252,280.00			
0640	315SX20-0005 NS PAVEMENT - NO. 10 SCREENINGS - 9" (FOR FDR)	37,329.000	35.00000	1,306,515.00			
0650	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	41,757.000	3.00000	125,271.00			
0660	315SX20-0013 NS FULL DEPTH RECLAMATION - 10"	75,385.000	10.00000	753,850.00			
0670	316SD20-0004 PLAIN HYDR. CEM.CONC. PAVE. 7"	544.000	150.00000	81,600.00			
0680	316SD20-0035 CONC. CL. A4 BRIDGE APPR. SLAB CONST.	124.000	950.00000	117,800.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	316SD20-0036 REINF. STEEL BRIDGE APPR. SLAB CONST.	16,960.000	LB	2.00000	33,920.00		
0700	317SD20-0003 STONE MATRIX ASPH. SMA-12.5 64H-22	29,059.000	TON	168.25000	4,889,176.75		
0710	317SD20-0005 STONE MATRIX ASPH. SMA-19.0 64H-22	8,308.000	TON	151.00000	1,254,508.00		
0720	401SD20-0001 STRUCTURE EXCAVATION CONST.	828.000	CY	150.00000	124,200.00		
0730	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE	2,604.000	TON	36.00000	93,744.00		
0740	401SD20-0004 GEOCOMPOSITE WALL DRAIN	44.000	SY	65.00000	2,860.00		
0750	401SD20-0005 PIPE UNDERDRAIN 6" CONST.	144.000	LF	35.00000	5,040.00		

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	401SD20-0007 COFFERDAM	4.000	150,000.00000	600,000.00			
	EA						
0770	401SX20-0001 NS BRIDGE TEMPORARY OVERHANG SUPPORT STR NO 2008	(1)	50,000.00000	50,000.00			
	LS						
0780	401SX20-0001 NS BRIDGE TEMPORARY OVERHANG SUPPORT STR NO 2009	(1)	50,000.00000	50,000.00			
	LS						
0790	402SX20-0002 NS TEMP SUPPORT OF EXCAVATION B628	(1)	150,000.00000	150,000.00			
	LS						
0800	402SX20-0002 NS TEMP SUPPORT OF EXCAVATION B643	(1)	150,000.00000	150,000.00			
	LS						
0810	403SD20-0004 DYNAMIC PILE TEST	6.000	2,000.00000	12,000.00			
	EA						
0820	403SD20-0005 STEEL PILES 10"	1,443.000	150.00000	216,450.00			
	LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	403SD20-0031 PILE POINT FOR 10" STEEL PILE	50.000	200.00000	10,000.00			
0840	403SX20-0016 NS PREBORING PILE 10"	260.000	1,500.00000	390,000.00			
0850	404SD20-0007 CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	641.800	2,500.00000	1,604,500.00			
0860	404SD20-0009 BRIDGE DECK GROOVING CONST.	2,222.000	7.00000	15,554.00			
0870	404SD20-0010 COVER DEPTH SURVEY CONST.	2,222.000	5.00000	11,110.00			
0880	404SD20-0021 CONCRETE CLASS A3 SUBSTRUCT. MAINT.	335.300	2,900.00000	972,370.00			
0890	404SX20-0004 NS CONCRETE CLASS A3 (UNREINFORCED)	16.000	800.00000	12,800.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	406SD20-0005 150,310.000	5.00000	751,550.00				
	CR REINF. STEEL CL. III SPR. LB STRUCT. CONST.						
0910	406SD20-0019 39,100.000	2.00000	78,200.00				
	REINFORCING STEEL LB SUBSTRUCT. MAINT.						
0920	407SD20-0007 (444400)	2,500,000.00000	2,500,000.00				
	STR.ST.PLATE GIRDER ASTM LS A709 GR.50W						
0930	410SD20-0003 700.000	420.00000	294,000.00				
	LIGHTWEIGHT CONCRETE LF PARAPET CONST.						
0940	410SX20-0011 779.000	700.00000	545,300.00				
	PIER PROTECTION SYSTEM LF 54", CONST						
0950	412SD20-0013 20.000	95.00000	1,900.00				
	CRACK REPAIR TYPE B LF						
0960	412SD20-0055 192.000	50.00000	9,600.00				
	EMBEDDED GALVANIC EA ANODES						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	24.000	3,200.00000	76,800.00			
0980	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR NO 2008	(1)	75,000.00000	75,000.00			
0990	412SX20-0013 NS BR.SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR NO 2009	(1)	75,000.00000	75,000.00			
1000	412SX20-0022 NS BR. SUBSTR. WID./REPAIR PILE EXPLORATORY DRILLING STR NO 2008	(1)	55,000.00000	55,000.00			
1010	412SX20-0022 NS BR. SUBSTR. WID./REPAIR PILE EXPLORATORY DRILLING STR NO 2009	(1)	55,000.00000	55,000.00			
1020	413SX20-0005 NS REM. PORT.OF EX.STR. NO. 2008	(1)	842,500.00000	842,500.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	413SX20-0005 (1) NS REM. PORT.OF EX.STR. VA STR NO. 2009	842,500.00000	842,500.00				
1040	414SD20-0003 389.300 EROSION CTRL. STONE CL. I, EC-1	55.00000	21,411.50				
1050	414SD20-0005 78.000 EROSION CTRL. STONE CL. II, EC-1	55.00000	4,290.00				
1060	414SD20-0008 300.000 DRY RIPRAP CL. AI	55.00000	16,500.00				
1070	414SD20-0012 379.000 DRY RIPRAP CL.I 26"	65.00000	24,635.00				
1080	414SD20-0055 858.000 DRY RIPRAP CL. A1 20"	50.00000	42,900.00				
1090	414SD20-0057 3,637.000 DRY RIPRAP CL.II 38"	55.00000	200,035.00				
1100	430SX20-0001 2.000 NS NBIS ACCESS, UNDER BRIDGE B628	2,500.00000	5,000.00				

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE B643	2.000	2,500.00000	5,000.00			
1120	432SD20-0001 ELASTIC INCLUSION	20.000	900.00000	18,000.00			
1130	501SD20-0001 UNDERDRAIN UD-1	37,645.000	25.00000	941,125.00			
1140	501SD20-0006 CROSSDRAIN CD-1	327.000	25.00000	8,175.00			
1150	501SD20-0007 CROSSDRAIN CD-2	531.000	25.00000	13,275.00			
1160	501SD20-0009 OUTLET PIPE	3,288.000	20.00000	65,760.00			
1170	501SX20-0001 NS UNDERDRAIN MEDIA PIPE DRAIN	1,948.000	70.00000	136,360.00			
1180	502SD20-0003 PAVED DITCH PG-2A	10,563.000	140.00000	1,478,820.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190 502SD20-0004	12,457.000	190.00000	2,366,830.00				
	PAVED DITCH PG-5 SY						
1200 502SD20-0005	184.000	160.00000	29,440.00				
	PAVED FLUME PG-4 SY						
1210 502SD20-0014	675.000	60.00000	40,500.00				
	CURB, STD. CG-3 LF						
1220 503SD20-0002	6.000	125.00000	750.00				
	R/W MONUMENT RM-2 EA						
1230 504SD20-0001	148.400	2,000.00000	296,800.00				
	CONCRETE CLASS A3 MISC. CY						
1240 504SD20-0005	234.000	2.00000	468.00				
	GEOTEXTILE DRAINAGE FABRIC SY						
1250 505SD20-0011	17,378.000	28.00000	486,584.00				
	GUARDRAIL GR-MGS1 LF						
1260 505SD20-0013	2,900.000	35.00000	101,500.00				
	GUARDRAIL GR-MGS1, 9' POST LF						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1270	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2	15.000	3,250.00000	48,750.00			
1280	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	17.000	1,250.00000	21,250.00			
1290	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4	6.000	1,250.00000	7,500.00			
1300	505SD20-0027 GUARDRAIL TERMINAL GR-6 NCHRP 350	79.000	160.00000	12,640.00			
1310	505SD20-0030 GUARDRAIL GR-2	1,913.000	26.00000	49,738.00			
1320	505SD20-0040 GUARDRAIL GR-10	125.000	34.00000	4,250.00			
1330	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	25.000	3,500.00000	87,500.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1340 505SD20-0073	22,580.000	4.00000	90,320.00				
REMOVE EXISTING GUARDRAIL							
1350 507SD20-0001	927.000	40.00000	37,080.00				
FENCE FE-W1							
1360 507SD20-0003	14.000	750.00000	10,500.00				
LINE BRACE UNIT FE-W1 OR FE-W2							
1370 508SD20-0004	46,090.000	25.00000	1,152,250.00				
DEMO. OF PAVEMENT FLEXIBLE							
1380 509SD20-0001	61.000	500.00000	30,500.00				
FLOWABLE BACKFILL							
1390 510SX20-0016	618.000	15.00000	9,270.00				
NS REMOVE EXIST. FENCE - LIMITED ACCESS FENCE							
1400 511SD20-0001	2,720.000	125.00000	340,000.00				
ALLAYING DUST							

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1410	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	16,305.000	90.00000	1,467,450.00			
1420	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	16.000	15,000.00000	240,000.00			
1430	512SD20-0013 TYPE 3 BARRICADE 8' EA	8.000	800.00000	6,400.00			
1440	512SD20-0014 TEMPORARY SIGN SF	2,740.000	45.00000	123,300.00			
1450	512SD20-0023 TRUCK MOUNTED ATTENUATOR HR	7,240.000	95.00000	687,800.00			
1460	512SD20-0024 GROUP 2 CHANNELIZING DEVICES DAY	287,726.000	0.50000	143,863.00			
1470	512SD20-0026 ELECTRONIC ARROW BOARD HR	4,700.000	9.00000	42,300.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1480	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	37,170.000	65.00000	2,416,050.00			
1490	512SD20-0042 ERADICATE LINEAR PVMT MRKG	247,184.000	1.50000	370,776.00			
1500	512SX20-0005 NS TEMP. PVMT MRKG TYPE A, CLASS X1, 12"	2,987.000	7.50000	22,402.50			
1510	512SX20-0005 NS TEMP. PVMT MRKG TYPE A, CLASS X1, 6"	150,764.000	1.50000	226,146.00			
1520	512SX20-0005 NS TEMP. PVMT MRKG TYPE A, CLASS X1, 8"	19,301.000	2.25000	43,427.25			
1530	512SX20-0019 NS TRAFFIC CONTROL (ITS PORTABLE CHANGEABLE MESSAGE SIGN)	4.000	30,000.00000	120,000.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1540	512SX20-0019 NS TRAFFIC CONTROL (TRUCKS ENTERING HIGHWAY SYSTEM)	6.000	30,000.00000	180,000.00			
	EA						
1550	513SD20-0001 MOBILIZATION	(1)	3,685,375.00000	3,685,375.00			
	LS						
1560	514SD20-0001 FIELD OFFICE TY.I	40.000	3,500.00000	140,000.00			
	MO						
1570	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2"	143,153.000	4.25000	608,400.25			
	SY						
1580	515SD20-0015 FLEXIBLE PAVEMENT PLANING ABOVE 4"	28,729.000	13.00000	373,477.00			
	SY						
1590	517SD20-0001 CONSTRUCTION SURVEYING CONSTR.	(1)	450,000.00000	450,000.00			
	LS						
1600	520SX20-0006 6" SEWER CLEANOUT	1.000	500.00000	500.00			
	EA						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1610 522SX20-0004	(1)	12,000.00000	12,000.00				
NS ASBESTOS REMOVAL EXIST. STR. NO. 2008							
1620 522SX20-0004	(1)	12,000.00000	12,000.00				
NS ASBESTOS REMOVAL EXIST. STR. NO. 2009							
1630 523SP20-0002	12,199.000	40.00000	487,960.00				
NS STORM WATER MANAGEMENT - LOW PERMEABILITY LINER							
1640 523SP20-0002	6,033.000	30.00000	180,990.00				
NS STORM WATER MANAGEMENT BIORETENTION BASIN							
1650 523SP20-0003	2,366.000	180.00000	425,880.00				
NS STORM WATER MGT. BIORETENTION SOIL MEDIA							
1660 602SD20-0004	16,493.000	36.00000	593,748.00				
TOPSOIL CLASS B							
1670 603SD20-0002	8,178.000	12.24000	100,098.72				
TEMPORARY SEED							

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1680	603SD20-0003 REGULAR SEED LB	11.04000	125,248.80				
1690	603SD20-0004 OVERSEEDING LB	8.02000	72,789.52				
1700	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	0.54000	80,826.12				
1710	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	0.74000	323,660.46				
1720	603SD20-0010 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	0.99000	55,582.56				
1730	603SD20-0011 SEDIMENT RETENTION ROLL 18" MIN LF	18.00000	77,634.00				
1740	603SD20-0014 FERTILIZER NITROGEN - N LB	1.36000	6,673.52				

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1750	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	3,681.000	1.36000	5,006.16			
1760	603SD20-0016 FERTILIZER POTASSIUM - K LB	3,681.000	1.36000	5,006.16			
1770	603SD20-0017 LIME TON	306.680	260.00000	79,736.80			
1780	605SX20-0017 NS SEED MIXTURE SOUTHEAST RAIN GARDEN SEED MIX LB	38.000	42.00000	1,596.00			
1790	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	1,470.000	2.50000	3,675.00			
1800	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY	6.000	4.26000	25.56			
1810	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	88.000	985.00000	86,680.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1820	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE	5.000	1,425.00000	7,125.00			
1830	700SD20-0005 REMOVE EXISTING 3 POST SIGN STRUCTURE	1.000	1,780.00000	1,780.00			
1840	700SD20-0018 VA SIGN POST W4 X 13	195.000	178.00000	34,710.00			
1850	700SD20-0020 VIA SIGN POST W10 X 12	520.000	202.00000	105,040.00			
1860	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	690.000	21.00000	14,490.00			
1870	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	30.000	25.00000	750.00			
1880	700SD20-0038 CONC. FOUND. STP-1, TY. A	47.000	1,034.00000	48,598.00			

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1890	700SD20-0046	13.000	2,987.00000	38,831.00				
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
1900	700SD20-0048	32.000	3,780.00000	120,960.00				
	CONC. FOUND. SSP-VIA, 2'3" DIA. X 4'6" DEEP	EA						
1910	700SD20-0056	90.000	2,714.00000	244,260.00				
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
1920	700SD20-0195	180.000	35.00000	6,300.00				
	CONDUIT PVC 3"	LF						
1930	700SD20-0196	138.000	35.00000	4,830.00				
	CONDUIT PVC 4"	LF						
1940	700SD20-0199	3.000	5,000.00000	15,000.00				
	TEST BORE	EA						
1950	700SX20-0003	1.000	100,356.00000	100,356.00				
	NS SIGN STRUCTURE, OVERHEAD CANT. - 35' ARM	EA						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID Item Description			(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1960	700SX20-0003	1.000	104,356.00000	104,356.00				
	NS SIGN STRUCTURE, OVERHEAD CANT. - 38' ARM	EA						
1970	700SX20-0003	1.000	114,356.00000	114,356.00				
	NS SIGN STRUCTURE, OVERHEAD CANT. - 43' ARM	EA						
1980	701SD20-0001	1,966.000	39.00000	76,674.00				
	SIGN PANEL	SF						
1990	704SD20-0024	2,505.000	10.95000	27,429.75				
	TYPE B CLASS IV PVMT LINE MRKG12"	LF						
2000	704SD20-0027	103,525.000	4.35000	450,333.75				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
2010	704SD20-0031	1,405.000	9.95000	13,979.75				
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 6"	LF						
2020	704SD20-0032	2,588.000	45.00000	116,460.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						

Tabulation of Bids

Contract ID: C0000116277C01
 Letting Date: October 23, 2024
 Call Order: L40

Counties: AUGUSTA
 District(s): STAUNTON / HARRISONBURG
 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2030	704SD20-0060	4.000	1,250.00000	5,000.00			
	SYMB MRKG LANE						
	REDUCTION ARR TY B CL II	EA					
	Section Totals:		\$73,707,500.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$73,707,500.00				
Contract Item Totals			\$73,707,500.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$73,707,500.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116277C01 Counties: AUGUSTA
 Letting Date: October 23, 2024 10:00 A.M. District(s): STAUNTON / HARRISONBURG
 Call Order: L40 Project(s): 0081-007-018, B643, NHPP-081-2(339); 0081-007-017, B628, NHPP-081-2(337); 0081-007-018, C501, NHPP-081-2(339); 0081-007-017, C501, NHPP-081-2(337);

Contract Time: 12/01/27 COMPLETION DATE Min: Max:

Contract Description: ROAD WIDENING AND TRUCK CLIMBING LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$61,385,000.00	100.00%
2	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$63,445,505.33	103.36%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$63,927,116.03	104.14%
4	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$73,707,500.00	120.07%

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. 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	105SP20-0002 (1) NS CONST REC DOCS SWM FACILITY PERMANENT DETENTION CHANNELS AND PERMANENT CHECK DAMS LS	7,500.00000	7,500.00	9,000.00000	9,000.00	7,862.40000	7,862.40
0015	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	30,000.00000	30,000.00	6,000.00000	6,000.00	8,960.00000	8,960.00
0017	108SP20-0002 18.000 PROGRESS SCHEDULE UPDATES EA	1,000.00000	18,000.00	800.00000	14,400.00	1,232.00000	22,176.00
0020	301SD20-0001 (1) CLEARING AND GRUBBING LS	341,797.30000	341,797.30	150,000.00000	150,000.00	2,088,945.00000	2,088,945.00
0030	302SD20-0013 15.000 ENDWALL EW-12 EA	951.00000	14,265.00	1,200.00000	18,000.00	1,200.00000	18,000.00
0040	302SD20-0041 270.000 24" STORM SEWER PIPE LF	229.00000	61,830.00	300.00000	81,000.00	160.00000	43,200.00
0050	302SD20-0447 2.000 DROP INLET DI-7 EA	6,860.00000	13,720.00	11,000.00000	22,000.00	6,417.05000	12,834.10

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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:	
0060	302SD20-0448	1.000	6,599.00000	6,599.00	8,000.00000	8,000.00	6,195.00000	6,195.00
	DROP INLET DI-7A	EA						
0070	302SD20-0662	26.300	11,650.00000	306,395.00	1,200.00000	31,560.00	210.00000	5,523.00
	MANHOLE MH-1 OR 2	LF						
0080	302SD20-0663	1.000	1,148.00000	1,148.00	1,100.00000	1,100.00	966.00000	966.00
	FRAME & COVER MH-1	EA						
0090	303SD20-0001	111,869.000	11.00000	1,230,559.00	31.40000	3,512,686.60	18.91000	2,115,442.79
	REGULAR EXCAVATION	CY						
0100	303SD20-0022	26.000	844.00000	21,944.00	530.00000	13,780.00	578.00000	15,028.00
	CHECK DAM ROCK TY. I	EA						
0110	303SD20-0024	90.000	127.00000	11,430.00	440.00000	39,600.00	303.00000	27,270.00
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0120	303SD20-0029	1,340.000	3.00000	4,020.00	3.00000	4,020.00	8.80000	11,792.00
	SILTATION CONTROL EXCAVATION	CY						
0130	303SD20-0030	10.000	139.00000	1,390.00	600.00000	6,000.00	143.00000	1,430.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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:	
0140	303SD20-0034	6,302.000	2.50000	15,755.00	6.00000	37,812.00	3.85000	24,262.70
	TEMP. SILT FENCE TYPE A	LF						
0150	305SD20-0009	10,555.000	2.75000	29,026.25	5.00000	52,775.00	3.30000	34,831.50
	GEOTEXTILE SUBGRADE STAB.	SY						
0160	305SD20-0010	14,439.000	50.50000	729,169.50	57.00000	823,023.00	60.00000	866,340.00
	AGGR. MATL. NO. 1	TON						
0170	305SD20-0011	17.000	105.00000	1,785.00	80.00000	1,360.00	49.00000	833.00
	AGGR. MATL. NO. 25 OR 26	TON						
0180	309SD20-0010	6,472.000	52.00000	336,544.00	61.00000	394,792.00	56.00000	362,432.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	310SD20-0001	3,162.000	5.75000	18,181.50	5.00000	15,810.00	5.25000	16,600.50
	TACK COAT	GAL						
0200	315SD20-0003	5,133.000	168.00000	862,344.00	155.00000	795,615.00	165.80000	851,051.40
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0210	315SD20-0006	2,133.000	160.00000	341,280.00	150.00000	319,950.00	160.30000	341,919.90
	ASPHALT CONCRETE TY. IM-19.0E CONST	TON						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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:	
0220	315SD20-0010	8,323.000	130.00000	1,081,990.00	121.00000	1,007,083.00	129.80000	1,080,325.40
	ASPHALT CONCRETE BM-25.0	TON						
0230	315SD20-0015	21,973.000	1.25000	27,466.25	1.00000	21,973.00	1.12000	24,609.76
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0240	315SD20-0016	12,217.000	2.50000	30,542.50	3.00000	36,651.00	1.05000	12,827.85
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0250	315SX20-0011	21,856.000	2.75000	60,104.00	0.10000	2,185.60	5.00000	109,280.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0260	414SD20-0055	169.880	120.00000	20,385.60	150.00000	25,482.00	65.00000	11,042.20
	DRY RIPRAP CL. A1 20"	TON						
0270	501SD20-0004	8,214.000	17.75000	145,798.50	29.00000	238,206.00	24.00000	197,136.00
	UNDERDRAIN UD-4	LF						
0280	501SD20-0009	800.000	32.50000	26,000.00	35.00000	28,000.00	30.00000	24,000.00
	OUTLET PIPE	LF						
0290	502SD20-0003	83.000	344.00000	28,552.00	330.00000	27,390.00	145.00000	12,035.00
	PAVED DITCH PG-2A	SY						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	502SD20-0004	33.300	298.00000	9,923.40	340.00000	11,322.00	155.00000	5,161.50
	PAVED DITCH PG-5	SY						
0310	505SD20-0009	2.000	1,420.00000	2,840.00	1,100.00000	2,200.00	560.00000	1,120.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0320	505SD20-0011	343.000	47.00000	16,121.00	36.00000	12,348.00	39.20000	13,445.60
	GUARDRAIL GR-MGS1	LF						
0330	505SD20-0017	2.000	4,970.00000	9,940.00	3,800.00000	7,600.00	3,920.00000	7,840.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0340	505SD20-0018	2.000	2,840.00000	5,680.00	2,200.00000	4,400.00	1,680.00000	3,360.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0350	505SD20-0073	365.000	5.75000	2,098.75	4.00000	1,460.00	11.20000	4,088.00
	REMOVE EXISTING GUARDRAIL	LF						
0360	507SD20-0001	84.000	8.00000	672.00	100.00000	8,400.00	20.00000	1,680.00
	FENCE FE-W1	LF						
0370	507SD20-0003	2.000	92.50000	185.00	1,500.00000	3,000.00	300.00000	600.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. 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:	
0380	507SD20-0004 CORNER BRACE UNIT FE-W1 OR FE-W2	4.000	92.50000 370.00	1,500.00000	6,000.00	300.00000	1,200.00
0390	507SD20-0023 GATE FE-G 16'	1.000	5,788.00000 5,788.00	2,000.00000	2,000.00	3,000.00000	3,000.00
0400	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	5,704.000	13.25000 75,578.00	32.00000	182,528.00	23.00000	131,192.00
0410	510SX20-0031 NS MODIFY EXIST. DROP INLET	1.000	7,036.00000 7,036.00	1,000.00000	1,000.00	3,000.00000	3,000.00
0420	511SD20-0001 ALLAYING DUST	300.000	24.50000 7,350.00	25.00000	7,500.00	100.00000	30,000.00
0430	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A	7,760.000	84.50000 655,720.00	45.00000	349,200.00	91.84000	712,678.40
0440	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	1.000	11,030.00000 11,030.00	8,000.00000	8,000.00	18,480.00000	18,480.00
0450	512SD20-0013 TYPE 3 BARRICADE 8'	1.000	421.00000 421.00	500.00000	500.00	336.00000	336.00

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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	512SD20-0014	760.000	27.00000	20,520.00	30.00000	22,800.00	22.40000	17,024.00
	TEMPORARY SIGN	SF						
0470	512SD20-0023	480.000	52.50000	25,200.00	50.00000	24,000.00	44.80000	21,504.00
	TRUCK MOUNTED ATTENUATOR	HR						
0480	512SD20-0024	7,320.000	1.75000	12,810.00	2.00000	14,640.00	0.28000	2,049.60
	GROUP 2 CHANNELIZING DEVICES	DAY						
0490	512SD20-0025	336.000	9.00000	3,024.00	15.00000	5,040.00	5.60000	1,881.60
	PORT.CHANGEABLE MESS. SIGN	HR						
0500	512SD20-0026	240.000	6.50000	1,560.00	15.00000	3,600.00	10.08000	2,419.20
	ELECTRONIC ARROW BOARD	HR						
0510	512SD20-0027	2,232.000	70.00000	156,240.00	52.00000	116,064.00	67.20000	149,990.40
	FLAGGER SERVICE	HR						
0520	512SD20-0029	540.000	10.25000	5,535.00	1.00000	540.00	1.68000	907.20
	WARNING LIGHT TY. B	DAY						
0530	512SD20-0042	10,640.000	1.75000	18,620.00	1.70000	18,088.00	1.68000	17,875.20
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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	512SD20-0044	113.000	15.25000	1,723.25	14.00000	1,582.00	14.00000	1,582.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0550	512SD20-0062	17,540.000	3.75000	65,775.00	3.50000	61,390.00	3.60000	63,144.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0560	512SD20-0063	2,490.000	6.00000	14,940.00	5.40000	13,446.00	3.60000	8,964.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0570	512SP20-0001	540.000	46.00000	24,840.00	40.00000	21,600.00	56.00000	30,240.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0580	512SP20-0002	(1)	28,930.00000	28,930.00	20,000.00000	20,000.00	61,600.00000	61,600.00
	NS MAINTENANCE OF TRAFFIC TRUCKS ENTERING HIGHWAY SYSTEM	LS						
0590	513SD20-0001	(1)	475,000.00000	475,000.00	574,000.00000	574,000.00	625,000.00000	625,000.00
	MOBILIZATION	LS						
0600	514SD20-0001	13.000	9,000.00000	117,000.00	6,500.00000	84,500.00	3,600.00000	46,800.00
	FIELD OFFICE TY.I	MO						
0610	515SD20-0004	31,620.000	5.75000	181,815.00	5.50000	173,910.00	5.40000	170,748.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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	515SD20-0005	1,733.000	9.25000	16,030.25	8.00000	13,864.00	8.51000	14,747.83
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY						
0630	517SD20-0001	(1)	36,870.00000	36,870.00	8.70000	8.70	55,750.00000	55,750.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0640	602SD20-0002	2,343.000	8.00000	18,744.00	35.00000	82,005.00	20.00000	46,860.00
	TOPSOIL CLASS A	CY						
0650	602SD20-0004	2,340.000	135.00000	315,900.00	35.00000	81,900.00	30.00000	70,200.00
	TOPSOIL CLASS B	CY						
0660	603SD20-0002	2,300.000	3.50000	8,050.00	17.00000	39,100.00	16.80000	38,640.00
	TEMPORARY SEED	LB						
0670	603SD20-0003	3,235.000	3.50000	11,322.50	17.00000	54,995.00	17.92000	57,971.20
	REGULAR SEED	LB						
0680	603SD20-0004	2,588.000	3.50000	9,058.00	17.00000	43,996.00	17.92000	46,376.96
	OVERSEEDING	LB						
0690	603SD20-0005	55.000	17.25000	948.75	20.00000	1,100.00	21.28000	1,170.40
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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:	
0700	603SD20-0006	44.000	17.25000	759.00	20.00000	880.00	21.28000	936.32
	LEGUME OVERSEEDING	LB						
0710	603SD20-0007	41,866.000	1.20000	50,239.20	1.00000	41,866.00	0.84000	35,167.44
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0720	603SD20-0009	164,681.000	1.00000	164,681.00	1.00000	164,681.00	1.10000	181,149.10
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0730	603SD20-0014	1,719.000	5.50000	9,454.50	1.50000	2,578.50	1.68000	2,887.92
	FERTILIZER NITROGEN - N	LB						
0740	603SD20-0015	1,247.000	5.50000	6,858.50	1.50000	1,870.50	1.68000	2,094.96
	FERTILIZER PHOSPHOROUS - P	LB						
0750	603SD20-0016	1,247.000	5.50000	6,858.50	1.50000	1,870.50	1.68000	2,094.96
	FERTILIZER POTASSIUM - K	LB						
0760	603SD20-0017	101.000	139.00000	14,039.00	140.00000	14,140.00	145.60000	14,705.60
	LIME	TON						
0770	606SD20-0001	5,773.000	1.75000	10,102.75	5.00000	28,865.00	4.76000	27,479.48
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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	608SD20-0001	100.000	130.00000	13,000.00	80.00000	8,000.00	80.00000	8,000.00
	MOWING	HR						
0790	700SD20-0003	1.000	790.00000	790.00	750.00000	750.00	168.00000	168.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0800	700SD20-0012	1.000	1,477.00000	1,477.00	1,400.00000	1,400.00	918.15000	918.15
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0810	700SD20-0034	20.500	20.50000	420.25	20.00000	410.00	50.40000	1,033.20
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0820	700SD20-0035	36.000	22.00000	792.00	21.00000	756.00	52.64000	1,895.04
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0830	700SD20-0036	79.000	24.00000	1,896.00	23.00000	1,817.00	56.00000	4,424.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0840	700SD20-0037	48.000	23.00000	1,104.00	22.00000	1,056.00	44.80000	2,150.40
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. CONSTRUCTION, 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:	
0850	700SD20-0038	6.000	1,133.00000	6,798.00	1,100.00000	6,600.00	840.00000	5,040.00
	CONC. FOUND. STP-1, TY. A	EA						
0860	700SD20-0039	6.000	1,258.00000	7,548.00	1,200.00000	7,200.00	1,120.00000	6,720.00
	CONC. FOUND. STP-1, TY. B	EA						
0870	700SD20-0056	80.000	2,768.00000	221,440.00	2,600.00000	208,000.00	639.80000	51,184.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0880	700SD20-0199	4.000	5,730.00000	22,920.00	5,500.00000	22,000.00	6,723.36000	26,893.44
	TEST BORE	EA						
0890	700SX20-0002	2.000	174,000.00000	348,000.00	165,000.00000	330,000.00	218,717.90000	437,435.80
	NS SIGN STRUCTURE, OVERHEAD SPAN PROP. OH LOC. 601 & 801	EA						
0900	700SX20-0017	2.000	39,000.00000	78,000.00	40,000.00000	80,000.00	45,304.00000	90,608.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE EXIST. OH LOC. 601 & 801	EA						
0910	701SD20-0001	1,225.500	43.50000	53,309.25	42.00000	51,471.00	61.60000	75,490.80
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) FAULCONER CONSTRUCTION COMPANY, INCORPORATED		(3) A.L.L. 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:		
0920	701SD20-0002 OVERLAY SIGN PANEL	21.000	46.00000	966.00	44.00000	924.00	61.60000	1,293.60
0930	702SD20-0005 ROAD EDGE DEL. ED-3 TY. I D-1	10.000	78.00000	780.00	25.00000	250.00	100.00000	1,000.00
0940	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	19,730.000	5.25000	103,582.50	5.00000	98,650.00	4.90000	96,677.00
0950	704SD20-0028 TYPE B CLASS VI PVMT LINE MRKG 8"	525.000	9.25000	4,856.25	8.00000	4,200.00	8.40000	4,410.00
0960	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT	188.000	55.00000	10,340.00	50.00000	9,400.00	50.40000	9,475.20
0970	704SD20-0060 SYMB MRKG LANE REDUCTION ARR TY B CL II	2.000	1,529.00000	3,058.00	1,400.00000	2,800.00	1,400.00000	2,800.00
Section Totals:			\$9,350,800.00		\$10,917,316.40		\$11,939,911.00	
Life Cycle Costs:								
Section Total with LCC:			\$9,350,800.00		\$10,917,316.40		\$11,939,911.00	
Contract Item Totals			\$9,350,800.00		\$10,917,316.40		\$11,939,911.00	

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:

Contract Description: TRUCK CLIMBING LANE

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$9,350,800.00	\$10,917,316.40	11,939,911.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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	105SP20-0002 (1)	7,595.64000	7,595.64				
	NS CONST REC DOCS SWM FACILITY PERMANENT DETENTION CHANNELS AND PERMANENT CHECK DAMS						
0015	108SP20-0001 (1)	7,519.90000	7,519.90				
	BASELINE PROGRESS SCHEDULE						
0017	108SP20-0002 18.000	481.49000	8,666.82				
	PROGRESS SCHEDULE UPDATES						
0020	301SD20-0001 (1)	110,808.70000	110,808.70				
	CLEARING AND GRUBBING						
0030	302SD20-0013 15.000	1,623.00000	24,345.00				
	ENDWALL EW-12						
0040	302SD20-0041 270.000	194.76000	52,585.20				
	24" STORM SEWER PIPE						
0050	302SD20-0447 2.000	9,433.78000	18,867.56				
	DROP INLET DI-7						
0060	302SD20-0448 1.000	11,056.77000	11,056.77				
	DROP INLET DI-7A						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0070 302SD20-0662	26.300 LF	1,145.43000	30,124.81				
MANHOLE MH-1 OR 2							
0080 302SD20-0663	1.000 EA	1,082.00000	1,082.00				
FRAME & COVER MH-1							
0090 303SD20-0001	111,869.000 CY	37.75000	4,223,054.75				
REGULAR EXCAVATION							
0100 303SD20-0022	26.000 EA	1,949.46000	50,685.96				
CHECK DAM ROCK TY. I							
0110 303SD20-0024	90.000 EA	510.23000	45,920.70				
CHECK DAM SEDIMENT RETENTION ROLL 18"							
0120 303SD20-0029	1,340.000 CY	0.86000	1,152.40				
SILTATION CONTROL EXCAVATION							
0130 303SD20-0030	10.000 EA	530.66000	5,306.60				
INLET PROTECTION TYPE A							
0140 303SD20-0034	6,302.000 LF	6.15000	38,757.30				
TEMP. SILT FENCE TYPE A							

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, 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:	
0150	305SD20-0009	10,555.000	4.21000	44,436.55				
	GEOTEXTILE SUBGRADE STAB.	SY						
0160	305SD20-0010	14,439.000	51.49000	743,464.11				
	AGGR. MATL. NO. 1	TON						
0170	305SD20-0011	17.000	128.12000	2,178.04				
	AGGR. MATL. NO. 25 OR 26	TON						
0180	309SD20-0010	6,472.000	50.31000	325,606.32				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	310SD20-0001	3,162.000	5.00000	15,810.00				
	TACK COAT	GAL						
0200	315SD20-0003	5,133.000	154.30000	792,021.90				
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0210	315SD20-0006	2,133.000	149.15000	318,136.95				
	ASPHALT CONCRETE TY. IM-19.0E CONST	TON						
0220	315SD20-0010	8,323.000	120.75000	1,005,002.25				
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0230	315SD20-0015 RUMBLE STRIP CYLINDRICAL ASPHALT	21,973.000	LF	1.08000	23,730.84		
0240	315SD20-0016 LIQUID ASPHALT COATING (RUMBLE STRIP)	12,217.000	SY	0.13000	1,588.21		
0250	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	21,856.000	LF	2.59000	56,607.04		
0260	414SD20-0055 DRY RIPRAP CL. A1 20"	169.880	TON	111.54000	18,948.42		
0270	501SD20-0004 UNDERDRAIN UD-4	8,214.000	LF	35.71000	293,321.94		
0280	501SD20-0009 OUTLET PIPE	800.000	LF	35.71000	28,568.00		
0290	502SD20-0003 PAVED DITCH PG-2A	83.000	SY	120.33000	9,987.39		
0300	502SD20-0004 PAVED DITCH PG-5	33.300	SY	199.92000	6,657.34		

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0310	505SD20-0009 REMOVE EX. GUARDRAIL TERMINAL	2.000	1,082.00000	2,164.00			
0320	505SD20-0011 GUARDRAIL GR-MGS1	343.000	35.71000	12,248.53			
0330	505SD20-0017 GUARDRAIL TERMINAL GR- MGS2	2.000	3,787.00000	7,574.00			
0340	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3	2.000	2,164.00000	4,328.00			
0350	505SD20-0073 REMOVE EXISTING GUARDRAIL	365.000	4.33000	1,580.45			
0360	507SD20-0001 FENCE FE-W1	84.000	108.20000	9,088.80			
0370	507SD20-0003 LINE BRACE UNIT FE-W1 OR FE-W2	2.000	1,623.00000	3,246.00			
0380	507SD20-0004 CORNER BRACE UNIT FE-W1 OR FE-W2	4.000	1,623.00000	6,492.00			

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0390	507SD20-0023 GATE FE-G 16'	1.000 EA	3,191.90000 3,191.90				
0400	508SD20-0004 DEMO. OF PAVEMENT FLEXIBLE	5,704.000 SY	14.74000 84,076.96				
0410	510SX20-0031 NS MODIFY EXIST. DROP INLET	1.000 EA	8,006.83000 8,006.83				
0420	511SD20-0001 ALLAYING DUST	300.000 HR	44.48000 13,344.00				
0430	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A	7,760.000 LF	81.27000 630,655.20				
0440	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	1.000 EA	12,984.00000 12,984.00				
0450	512SD20-0013 TYPE 3 BARRICADE 8'	1.000 EA	584.26000 584.26				
0460	512SD20-0014 TEMPORARY SIGN	760.000 SF	38.83000 29,510.80				

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0470	512SD20-0023 TRUCK MOUNTED ATTENUATOR	480.000	36.89000	17,707.20			
	HR						
0480	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	7,320.000	1.51000	11,053.20			
	DAY						
0490	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	336.000	10.65000	3,578.40			
	HR						
0500	512SD20-0026 ELECTRONIC ARROW BOARD	240.000	10.16000	2,438.40			
	HR						
0510	512SD20-0027 FLAGGER SERVICE	2,232.000	44.12000	98,475.84			
	HR						
0520	512SD20-0029 WARNING LIGHT TY. B	540.000	2.98000	1,609.20			
	DAY						
0530	512SD20-0042 ERADICATE LINEAR PVMT MRKG	10,640.000	1.62000	17,236.80			
	LF						
0540	512SD20-0044 TEMP. PAVE. MARKER 1 WAY	113.000	13.53000	1,528.89			
	EA						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0550	512SD20-0062 17,540.000	3.41000	59,811.40				
	TEMP. PVMT MRKG TY. D, CL. III, 6" LF						
0560	512SD20-0063 2,490.000	5.36000	13,346.40				
	TEMP. PVMT MRKG TY. D, CL. III, 8" LF						
0570	512SP20-0001 540.000	253.55000	136,917.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0580	512SP20-0002 (1)	66,094.50000	66,094.50				
	NS MAINTENANCE OF TRAFFIC TRUCKS ENTERING HIGHWAY SYSTEM LS						
0590	513SD20-0001 (1)	400,217.32000	400,217.32				
	MOBILIZATION LS						
0600	514SD20-0001 13.000	1,630.54000	21,197.02				
	FIELD OFFICE TY.I MO						
0610	515SD20-0004 31,620.000	5.10000	161,262.00				
	FLEXIBLE PAVE.PLANING 0"-2" SY						
0620	515SD20-0005 1,733.000	8.10000	14,037.30				
	FLEXIBLE PAVE. PLANING ABOVE 2"-4" SY						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0630	517SD20-0001 (1)	189,006.88000	189,006.88				
	CONSTRUCTION SURVEYING CONSTR.						
0640	602SD20-0002 2,343.000	79.13000	185,401.59				
	TOPSOIL CLASS A						
0650	602SD20-0004 2,340.000	189.94000	444,459.60				
	TOPSOIL CLASS B						
0660	603SD20-0002 2,300.000	16.23000	37,329.00				
	TEMPORARY SEED						
0670	603SD20-0003 3,235.000	17.31000	55,997.85				
	REGULAR SEED						
0680	603SD20-0004 2,588.000	17.31000	44,798.28				
	OVERSEEDING						
0690	603SD20-0005 55.000	20.56000	1,130.80				
	LEGUME SEED						
0700	603SD20-0006 44.000	20.56000	904.64				
	LEGUME OVERSEEDING						
0710	603SD20-0007 41,866.000	0.81000	33,911.46				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0720 603SD20-0009	164,681.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	0.97000	159,740.57				
0730 603SD20-0014	1,719.000 FERTILIZER NITROGEN - N LB	1.62000	2,784.78				
0740 603SD20-0015	1,247.000 FERTILIZER PHOSPHOROUS - P LB	1.62000	2,020.14				
0750 603SD20-0016	1,247.000 FERTILIZER POTASSIUM - K LB	1.62000	2,020.14				
0760 603SD20-0017	101.000 LIME TON	140.66000	14,206.66				
0770 606SD20-0001	5,773.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	4.60000	26,555.80				
0780 608SD20-0001	100.000 MOWING HR	63.24000	6,324.00				
0790 700SD20-0003	1.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	324.54000	324.54				

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, 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:
0800	700SD20-0012	1.000	320.26000	320.26				
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0810	700SD20-0034	20.500	31.45000	644.73				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0820	700SD20-0035	36.000	38.38000	1,381.68				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0830	700SD20-0036	79.000	37.27000	2,944.33				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0840	700SD20-0037	48.000	35.17000	1,688.16				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0850	700SD20-0038	6.000	820.84000	4,925.04				
	CONC. FOUND. STP-1, TY. A	EA						
0860	700SD20-0039	6.000	1,068.42000	6,410.52				
	CONC. FOUND. STP-1, TY. B	EA						
0870	700SD20-0056	80.000	3,775.70000	302,056.00				
	CONC. FOUND. O/H SIGN STRUCTURE	CY						

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0880	700SD20-0199 TEST BORE	4.000 EA	5,856.52000 23,426.08				
0890	700SX20-0002 NS SIGN STRUCTURE, OVERHEAD SPAN PROP. OH LOC. 601 & 801	2.000 EA	138,285.20000 276,570.40				
0900	700SX20-0017 NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE EXIST. OH LOC. 601 & 801	2.000 EA	23,358.93000 46,717.86				
0910	701SD20-0001 SIGN PANEL	1,225.500 SF	48.51000 59,449.01				
0920	701SD20-0002 OVERLAY SIGN PANEL	21.000 SF	54.44000 1,143.24				
0930	702SD20-0005 ROAD EDGE DEL. ED-3 TY. I D- 1	10.000 EA	595.10000 5,951.00				
0940	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	19,730.000 LF	4.71000 92,928.30				

Tabulation of Bids

Contract ID: C0000119435C01 Counties: WYTHE
 Letting Date: October 23, 2024 District(s): BRISTOL / WYTHEVILLE
 Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
 Contract Time: 06/26/26 COMPLETION DATE Min: Max:
 Contract Description: TRUCK CLIMBING LANE

Line No / Item ID		(4) W-L CONSTRUCTION & PAVING, 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:	
0950	704SD20-0028 TYPE B CLASS VI PVMT LINE MRKG 8" LF	525.000	8.12000	4,263.00			
0960	704SD20-0032 INLAID PAVEMENT MARKER ASPHALT EA	188.000	48.69000	9,153.72			
0970	704SD20-0060 SYMB MRKG LANE REDUCTION ARR TY B CL II EA	2.000	1,352.50000	2,705.00			
Section Totals:				\$12,228,777.07			
Life Cycle Costs:							
Section Total with LCC:				\$12,228,777.07			
Contract Item Totals				\$12,228,777.07			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$12,228,777.07			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000119435C01 Counties: WYTHE
Letting Date: October 23, 2024 10:00 A.M. District(s): BRISTOL / WYTHEVILLE
Call Order: L54 Project(s): 0077-098-860,C501, NHPP-077-1(115);
Contract Time: 06/26/26 COMPLETION DATE Min: Max:
Contract Description: TRUCK CLIMBING LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$9,350,800.00	100.00%
2	F006 FAULCONER CONSTRUCTION COMPANY, INCORPORATED	\$10,917,316.40	116.75%
3	A780 A.L.L. CONSTRUCTION, INC.	\$11,939,911.00	127.69%
4	W048 W-L CONSTRUCTION & PAVING, INC.	\$12,228,777.07	130.78%

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001	(1)	30,000.00000	30,000.00	27,000.00000	27,000.00	88,000.00000	88,000.00
	CLEARING AND GRUBBING	LS						
0020	303SD20-0001	10.000	200.00000	2,000.00	100.00000	1,000.00	300.00000	3,000.00
	REGULAR EXCAVATION	CY						
0030	303SD20-0029	109.000	1.00000	109.00	15.00000	1,635.00	65.00000	7,085.00
	SILTATION CONTROL EXCAVATION	CY						
0040	303SD20-0034	644.000	15.00000	9,660.00	35.00000	22,540.00	13.25000	8,533.00
	TEMP. SILT FENCE TYPE A	LF						
0050	309SD20-0010	70.000	50.00000	3,500.00	105.00000	7,350.00	185.00000	12,950.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	315SD20-0003	89.000	400.00000	35,600.00	350.00000	31,150.00	354.50000	31,550.50
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0070	315SD20-0010	19.000	600.00000	11,400.00	450.00000	8,550.00	455.50000	8,654.50
	ASPHALT CONCRETE BM-25.0	TON						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	315SX20-0011	138.000	7.00000	966.00	30.00000	4,140.00	25.00000	3,450.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0090	401SD20-0002	268.000	50.00000	13,400.00	85.00000	22,780.00	55.00000	14,740.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0100	401SD20-0004	48.000	30.00000	1,440.00	80.00000	3,840.00	80.00000	3,840.00
	GEOCOMPOSITE WALL DRAIN	SY						
0110	401SD20-0008	174.000	15.00000	2,610.00	25.00000	4,350.00	35.00000	6,090.00
	PIPE UNDERDRAIN 6" MAINT.	LF						
0120	401SD20-0009	138.000	40.00000	5,520.00	80.00000	11,040.00	100.00000	13,800.00
	STRUCTURE EXCAVATION MAINT.	CY						
0130	404SD20-0005	355.000	1,100.00000	390,500.00	2,650.00000	940,750.00	2,000.00000	710,000.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0140	404SD20-0019	927.000	5.00000	4,635.00	7.34000	6,804.18	7.50000	6,952.50
	COVER DEPTH SURVEY MAINT.	SY						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	404SD20-0020	927.000	10.50000	9,733.50	15.00000	13,905.00	14.50000	13,441.50
	BRIDGE DECK GROOVING MAINT.	SY						
0160	404SD20-0021	38.400	3,500.00000	134,400.00	7,900.00000	303,360.00	3,500.00000	134,400.00
	CONCRETE CLASS A3 SUBSTRUCT. MAINT.	CY						
0170	406SD20-0011	79,070.000	3.00000	237,210.00	4.00000	316,280.00	4.50000	355,815.00
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	LB						
0180	406SD20-0019	7,030.000	2.00000	14,060.00	3.20000	22,496.00	2.50000	17,575.00
	REINFORCING STEEL SUBSTRUCT. MAINT.	LB						
0190	407SD20-0007	(337600)	1,900,000.00000	1,900,000.00	1,272,000.00000	1,272,000.00	1,861,584.16000	1,861,584.16
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0200	410SD20-0011	621.000	335.00000	208,035.00	600.00000	372,600.00	498.50000	309,568.50
	RAILING CPSR 2 RAIL CONST.	LF						
0210	410SX20-0014	(1)	32,500.00000	32,500.00	135,000.00000	135,000.00	200,000.00000	200,000.00
	NS BRIDGE INCIDENTALS TEMPORARY CONSTRUCTION ACCESS	LS						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0220	410SX20-0014 NS BRIDGE INCIDENTALS TEMPORARY SHORING	(1) LS	45,000.00000	45,000.00	27,500.00000	27,500.00	130,000.00000	130,000.00
0230	410SX20-0014 NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE	(1) LS	275,000.00000	275,000.00	1.00000	1.00	500,000.00000	500,000.00
0240	412SD20-0055 EMBEDDED GALVANIC ANODES	550.000 EA	65.00000	35,750.00	55.00000	30,250.00	50.50000	27,775.00
0250	412SD20-0061 CONCRETE SUBSTRUCT. SURFACE REPAIR	300.000 SY	1,500.00000	450,000.00	2,000.00000	600,000.00	3,600.00000	1,080,000.00
0260	413SX20-0003 NS ENV.& WORKER PROTECT. VIRGINIA STR. NO. 1042, TYPE B	(1) LS	32,000.00000	32,000.00	180,000.00000	180,000.00	23,650.00000	23,650.00
0270	413SX20-0004 NS MATERIAL DISPOSAL VIRGINIA STR. NO. 1042, TYPE B	(1) LS	5,000.00000	5,000.00	65,000.00000	65,000.00	2,200.00000	2,200.00

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0280	413SX20-0005	(1)	500,000.00000	500,000.00	685,000.00000	685,000.00	400,000.00000	400,000.00
	NS REM. PORT.OF EX.STR. VIRGINIA STR. NO. 1042, TYPE B	LS						
0290	414SD20-0012	16.000	75.00000	1,200.00	625.00000	10,000.00	150.00000	2,400.00
	DRY RIPRAP CL.I 26"	TON						
0300	430SX20-0001	2.000	2,000.00000	4,000.00	5,000.00000	10,000.00	12,500.00000	25,000.00
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR. NO. 1042	DAY						
0310	502SD20-0011	54.000	100.00000	5,400.00	215.00000	11,610.00	115.00000	6,210.00
	CURB, STD. CG-2	LF						
0320	505SD20-0068	1.000	19,500.00000	19,500.00	35,000.00000	35,000.00	26,200.00000	26,200.00
	IMPACT ATTENUATOR IA-2	EA						
0330	505SD20-0073	52.000	10.00000	520.00	40.00000	2,080.00	10.50000	546.00
	REMOVE EXISTING GUARDRAIL	LF						
0340	508SD20-0004	87.000	25.00000	2,175.00	50.00000	4,350.00	60.00000	5,220.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	510SX20-0002	95.000	200.00000	19,000.00	45.00000	4,275.00	55.00000	5,225.00
	REMOVE COMB. CURB AND GUTTER	LF						
0360	512SD20-0003	587.000	65.00000	38,155.00	165.00000	96,855.00	109.00000	63,983.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0370	512SD20-0013	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00	300.00000	900.00
	TYPE 3 BARRICADE 8'	EA						
0380	512SD20-0014	388.000	30.00000	11,640.00	20.00000	7,760.00	28.00000	10,864.00
	TEMPORARY SIGN	SF						
0390	512SD20-0024	8,220.000	1.50000	12,330.00	0.55000	4,521.00	0.50000	4,110.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0400	512SD20-0025	1,008.000	12.50000	12,600.00	9.00000	9,072.00	3.00000	3,024.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0410	512SD20-0027	200.000	30.00000	6,000.00	170.00000	34,000.00	60.00000	12,000.00
	FLAGGER SERVICE	HR						
0420	512SD20-0042	1,748.000	5.00000	8,740.00	1.95000	3,408.60	2.00000	3,496.00
	ERADICATE LINEAR PVMT MRKG	LF						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	512SD20-0061	1,136.000	5.50000	6,248.00	2.50000	2,840.00	2.50000	2,840.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0440	512SD20-0063	804.000	10.00000	8,040.00	5.95000	4,783.80	6.00000	4,824.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0450	512SD20-0065	99.000	30.00000	2,970.00	14.50000	1,435.50	14.65000	1,450.35
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0460	512SX20-0050	(1)	185,000.00000	185,000.00	75,000.00000	75,000.00	95,000.00000	95,000.00
	NS TEMP. TRAFFIC CONTROL SIGNAL TRAFFIC SIGNALIZATION TEMPORARY	LS						
0470	513SD20-0001	(1)	275,000.00000	275,000.00	320,000.00000	320,000.00	339,697.19000	339,697.19
	MOBILIZATION	LS						
0480	514SD20-0003	18.000	2,500.00000	45,000.00	3,750.00000	67,500.00	2,500.00000	45,000.00
	FIELD OFFICE TY.III	MO						
0490	515SD20-0011	724.000	45.00000	32,580.00	35.00000	25,340.00	35.00000	25,340.00
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	516SX20-0005	286.000	5.00000	1,430.00	13.00000	3,718.00	20.00000	5,720.00
	NS DEMOLITION OF BLDGS D-1	SF						
0510	516SX20-0009	(1)	500.00000	500.00	4,000.00000	4,000.00	28,900.00000	28,900.00
	NS CLEARING PARCEL NO. PARCEL 003	LS						
0520	517SD20-0001	(1)	18,000.00000	18,000.00	80,000.00000	80,000.00	20,500.00000	20,500.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0530	602SD20-0002	67.000	250.00000	16,750.00	100.00000	6,700.00	150.00000	10,050.00
	TOPSOIL CLASS A	CY						
0540	602SD20-0004	66.000	250.00000	16,500.00	125.00000	8,250.00	200.00000	13,200.00
	TOPSOIL CLASS B	CY						
0550	603SD20-0002	200.000	18.00000	3,600.00	15.00000	3,000.00	15.50000	3,100.00
	TEMPORARY SEED	LB						
0560	603SD20-0003	70.000	20.00000	1,400.00	16.00000	1,120.00	15.50000	1,085.00
	REGULAR SEED	LB						
0570	603SD20-0004	56.000	20.00000	1,120.00	16.00000	896.00	15.50000	868.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	603SD20-0005	4.000	30.00000	120.00	25.00000	100.00	25.50000	102.00
	LEGUME SEED	LB						
0590	603SD20-0006	3.000	30.00000	90.00	25.00000	75.00	25.50000	76.50
	LEGUME OVERSEEDING	LB						
0600	603SD20-0007	1,210.000	1.50000	1,815.00	0.75000	907.50	2.25000	2,722.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0610	603SD20-0009	10,467.000	1.50000	15,700.50	1.00000	10,467.00	2.25000	23,550.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0620	603SD20-0014	66.000	3.00000	198.00	2.00000	132.00	2.25000	148.50
	FERTILIZER NITROGEN - N	LB						
0630	603SD20-0015	57.000	3.00000	171.00	2.00000	114.00	2.25000	128.25
	FERTILIZER PHOSPHOROUS - P	LB						
0640	603SD20-0016	57.000	3.00000	171.00	2.00000	114.00	2.25000	128.25
	FERTILIZER POTASSIUM - K	LB						
0650	603SD20-0017	5.160	165.00000	851.40	140.00000	722.40	253.00000	1,305.48
	LIME	TON						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	700SD20-0012	5.000	3,000.00000	15,000.00	150.00000	750.00	152.00000	760.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0670	700SD20-0034	40.000	50.00000	2,000.00	22.00000	880.00	22.50000	900.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0680	700SD20-0038	5.000	2,000.00000	10,000.00	1,257.00000	6,285.00	1,275.00000	6,375.00
	CONC. FOUND. STP-1, TY. A	EA						
0690	704SD20-0011	450.000	10.00000	4,500.00	9.50000	4,275.00	9.75000	4,387.50
	TYPE B CLASS II PVMT LINE MRKG 4"	LF						
0700	704SD20-0015	12.000	55.00000	660.00	45.50000	546.00	46.00000	552.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
0710	704SD20-0030	1,140.000	16.00000	18,240.00	9.50000	10,830.00	10.00000	11,400.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
Section Totals:				\$5,217,943.40		\$5,994,533.98		\$6,793,943.93
Life Cycle Costs:								
Section Total with LCC:				\$5,217,943.40		\$5,994,533.98		\$6,793,943.93
Contract Item Totals				\$5,217,943.40		\$5,994,533.98		\$6,793,943.93

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,217,943.40	\$5,994,533.98	6,793,943.93

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0001 (1)	75,000.00000	75,000.00	250,000.00000	250,000.00		
	CLEARING AND GRUBBING LS						
0020	303SD20-0001 10.000	50.00000	500.00	350.00000	3,500.00		
	REGULAR EXCAVATION CY						
0030	303SD20-0029 109.000	0.10000	10.90	0.01000	1.09		
	SILTATION CONTROL EXCAVATION CY						
0040	303SD20-0034 644.000	10.00000	6,440.00	7.00000	4,508.00		
	TEMP. SILT FENCE TYPE A LF						
0050	309SD20-0010 70.000	60.00000	4,200.00	140.00000	9,800.00		
	AGGR. BASE MATL. TY. I NO. 21B TON						
0060	315SD20-0003 89.000	420.00000	37,380.00	402.00000	35,778.00		
	ASPHALT CONCRETE TY. SM-12.5E CONST TON						
0070	315SD20-0010 19.000	540.00000	10,260.00	515.00000	9,785.00		
	ASPHALT CONCRETE BM-25.0 TON						
0080	315SX20-0011 138.000	20.00000	2,760.00	23.00000	3,174.00		
	NS SAW-CUT ASPH CONC FULL DEPTH LF						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	401SD20-0002	268.000	60.00000	16,080.00	70.00000	18,760.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0100	401SD20-0004	48.000	60.00000	2,880.00	274.00000	13,152.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0110	401SD20-0008	174.000	90.00000	15,660.00	18.00000	3,132.00		
	PIPE UNDERDRAIN 6" MAINT.	LF						
0120	401SD20-0009	138.000	75.00000	10,350.00	230.00000	31,740.00		
	STRUCTURE EXCAVATION MAINT.	CY						
0130	404SD20-0005	355.000	2,000.00000	710,000.00	1,900.00000	674,500.00		
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0140	404SD20-0019	927.000	10.00000	9,270.00	3.50000	3,244.50		
	COVER DEPTH SURVEY MAINT.	SY						
0150	404SD20-0020	927.000	17.00000	15,759.00	18.00000	16,686.00		
	BRIDGE DECK GROOVING MAINT.	SY						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	404SD20-0021	38.400	3,000.00000	115,200.00	5,000.00000	192,000.00		
CONCRETE CLASS A3 SUBSTRUCT. MAINT.		CY						
0170	406SD20-0011	79,070.000	8.00000	632,560.00	4.30000	340,001.00		
CR REINF. STEEL CL. I SPR. STRUCT. MAINT.		LB						
0180	406SD20-0019	7,030.000	5.00000	35,150.00	7.00000	49,210.00		
REINFORCING STEEL SUBSTRUCT. MAINT.		LB						
0190	407SD20-0007	(337600)	2,200,000.00000	2,200,000.00	1,050,000.00000	1,050,000.00		
STR.ST.PLATE GIRDER ASTM A709 GR.50W		LS						
0200	410SD20-0011	621.000	700.00000	434,700.00	370.00000	229,770.00		
RAILING CPSR 2 RAIL CONST.		LF						
0210	410SX20-0014	(1)	50,000.00000	50,000.00	600,000.00000	600,000.00		
NS BRIDGE INCIDENTALS TEMPORARY CONSTRUCTION ACCESS		LS						
0220	410SX20-0014	(1)	100,000.00000	100,000.00	600,000.00000	600,000.00		
NS BRIDGE INCIDENTALS TEMPORARY SHORING		LS						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	410SX20-0014 (1)	300,000.00000	300,000.00	600,000.00000	600,000.00		
	NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE						
	LS						
0240	412SD20-0055 550.000	50.00000	27,500.00	84.00000	46,200.00		
	EMBEDDED GALVANIC ANODES						
	EA						
0250	412SD20-0061 300.000	1,600.00000	480,000.00	2,200.00000	660,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR						
	SY						
0260	413SX20-0003 (1)	112,000.00000	112,000.00	7,000.00000	7,000.00		
	NS ENV.& WORKER PROTECT. VIRGINIA STR. NO. 1042, TYPE B						
	LS						
0270	413SX20-0004 (1)	185,000.00000	185,000.00	2,300.00000	2,300.00		
	NS MATERIAL DISPOSAL VIRGINIA STR. NO. 1042, TYPE B						
	LS						
0280	413SX20-0005 (1)	540,000.00000	540,000.00	650,000.00000	650,000.00		
	NS REM. PORT.OF EX.STR. VIRGINIA STR. NO. 1042, TYPE B						
	LS						
0290	414SD20-0012 16.000	100.00000	1,600.00	123.00000	1,968.00		
	DRY RIPRAP CL.I 26"						
	TON						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	430SX20-0001	2.000	1,000.00000	2,000.00	1,040.00000	2,080.00		
	NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR. NO. 1042	DAY						
0310	502SD20-0011	54.000	75.00000	4,050.00	150.00000	8,100.00		
	CURB, STD. CG-2	LF						
0320	505SD20-0068	1.000	10,000.00000	10,000.00	30,000.00000	30,000.00		
	IMPACT ATTENUATOR IA-2	EA						
0330	505SD20-0073	52.000	1.00000	52.00	27.00000	1,404.00		
	REMOVE EXISTING GUARDRAIL	LF						
0340	508SD20-0004	87.000	20.00000	1,740.00	40.00000	3,480.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0350	510SX20-0002	95.000	20.00000	1,900.00	40.00000	3,800.00		
	REMOVE COMB. CURB AND GUTTER	LF						
0360	512SD20-0003	587.000	55.00000	32,285.00	70.00000	41,090.00		
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0370	512SD20-0013	3.000	550.00000	1,650.00	800.00000	2,400.00		
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	512SD20-0014	388.000	35.00000	13,580.00	33.00000	12,804.00		
	TEMPORARY SIGN	SF						
0390	512SD20-0024	8,220.000	1.00000	8,220.00	2.00000	16,440.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0400	512SD20-0025	1,008.000	6.00000	6,048.00	6.00000	6,048.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0410	512SD20-0027	200.000	35.00000	7,000.00	73.00000	14,600.00		
	FLAGGER SERVICE	HR						
0420	512SD20-0042	1,748.000	3.00000	5,244.00	2.30000	4,020.40		
	ERADICATE LINEAR PVMT MRKG	LF						
0430	512SD20-0061	1,136.000	3.50000	3,976.00	3.00000	3,408.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0440	512SD20-0063	804.000	4.25000	3,417.00	7.00000	5,628.00		
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0450	512SD20-0065	99.000	10.00000	990.00	17.00000	1,683.00		
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	602SD20-0004	66.000	100.00000	6,600.00	220.00000	14,520.00		
	TOPSOIL CLASS B	CY						
0550	603SD20-0002	200.000	20.00000	4,000.00	17.20000	3,440.00		
	TEMPORARY SEED	LB						
0560	603SD20-0003	70.000	22.00000	1,540.00	18.50000	1,295.00		
	REGULAR SEED	LB						
0570	603SD20-0004	56.000	22.00000	1,232.00	18.50000	1,036.00		
	OVERSEEDING	LB						
0580	603SD20-0005	4.000	50.00000	200.00	29.00000	116.00		
	LEGUME SEED	LB						
0590	603SD20-0006	3.000	50.00000	150.00	29.00000	87.00		
	LEGUME OVERSEEDING	LB						
0600	603SD20-0007	1,210.000	2.00000	2,420.00	1.00000	1,210.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0610	603SD20-0009	10,467.000	3.00000	31,401.00	1.20000	12,560.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0620	603SD20-0014	66.000	10.00000	660.00	2.30000	151.80		
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000113890B10

Counties: DICKENSON

Letting Date: October 23, 2024

District(s): BRISTOL / WISE

Call Order: L65

Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);

Contract Time: 04/09/26 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		Quantity and Units	(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	603SD20-0015	57.000	10.00000	570.00	2.30000	131.10		
	FERTILIZER PHOSPHOROUS - P	LB						
0640	603SD20-0016	57.000	10.00000	570.00	2.30000	131.10		
	FERTILIZER POTASSIUM - K	LB						
0650	603SD20-0017	5.160	200.00000	1,032.00	161.00000	830.76		
	LIME	TON						
0660	700SD20-0012	5.000	1,000.00000	5,000.00	172.00000	860.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0670	700SD20-0034	40.000	30.00000	1,200.00	26.00000	1,040.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0680	700SD20-0038	5.000	400.00000	2,000.00	1,500.00000	7,500.00		
	CONC. FOUND. STP-1, TY. A	EA						
0690	704SD20-0011	450.000	6.00000	2,700.00	11.00000	4,950.00		
	TYPE B CLASS II PVMT LINE MRKG 4"	LF						
0700	704SD20-0015	12.000	60.00000	720.00	53.00000	636.00		
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						

Tabulation of Bids

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:

Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Line No / Item ID		(4) JONES ROAD & BRIDGE, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	704SD20-0030 1,140.000	18.00000	20,520.00	11.00000	12,540.00		
	TYPE B CLASS VI CONTRAST LF						
	PVMT LINE MRKG 4"						
	Section Totals:		\$6,943,540.90		\$7,048,237.15		
	Life Cycle Costs:						
	Section Total with LCC:		\$6,943,540.90		\$7,048,237.15		
Contract Item Totals			\$6,943,540.90		\$7,048,237.15		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$6,943,540.90		\$7,048,237.15		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113890B10 Counties: DICKENSON
 Letting Date: October 23, 2024 10:00 A.M. District(s): BRISTOL / WISE
 Call Order: L65 Project(s): 0063-025-809,B610, C501, NHPP-025-1 (077);
 Contract Time: 04/09/26 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REHAB OVER RUSSELL FORK RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$5,217,943.40	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$5,994,533.98	114.88%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$6,793,943.93	130.20%
4	B991 JONES ROAD & BRIDGE, INC.	\$6,943,540.90	133.07%
5	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$7,048,237.15	135.08%