

BID TABULATIONS

SEPTEMBER 27, 2023 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: J88 (122213)

Tabulation of Bids

Contract ID: C000109378C01D **Counties:** ROCKINGHAM
Letting Date: September 27, 2023 **District(s):** STAUNTON / HARRISONBURG
Call Order: F88 **Project(s):** 0033-082-852, C501, STP-082-8(074);
Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID Item Description			(1) A.L.L. CONSTRUCTION, INC.		(2) 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	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	20.000	400.00000	8,000.00	300.00000	6,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	238,179.60000	238,179.60	1,708,450.27000	1,708,450.27		
	CLEARING AND GRUBBING	LS						
0040	302SD20-0013	2.000	1,150.00000	2,300.00	1,400.00000	2,800.00		
	ENDWALL EW-12	EA						
0050	302SD20-0030	411.000	152.00000	62,472.00	255.00000	104,805.00		
	18" CONC. PIPE	LF						
0060	302SD20-0033	515.000	175.00000	90,125.00	318.00000	163,770.00		
	21" PIPE	LF						
0070	302SD20-0662	10.200	500.00000	5,100.00	750.00000	7,650.00		
	MANHOLE MH-1 OR 2	LF						
0080	302SD20-0663	1.000	750.00000	750.00	800.00000	800.00		
	FRAME & COVER MH-1	EA						

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Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
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	302SX20-0013	16.000	224.00000	3,584.00	300.00000	4,800.00		
	NS PIPE CORRUGATED METAL STORM SEWER 18"	LF						
0100	303SD20-0001	86,197.000	74.40000	6,413,056.80	58.00000	4,999,426.00		
	REGULAR EXCAVATION	CY						
0110	303SD20-0021	600.000	10.00000	6,000.00	6.00000	3,600.00		
	TEMPORARY DIVERSION DIKE	LF						
0120	303SD20-0022	152.000	500.00000	76,000.00	1,500.00000	228,000.00		
	CHECK DAM ROCK TY. I	EA						
0130	303SD20-0023	6.000	600.00000	3,600.00	1,100.00000	6,600.00		
	CHECK DAM ROCK TY. II	EA						
0140	303SD20-0029	1,105.000	5.00000	5,525.00	25.00000	27,625.00		
	SILTATION CONTROL EXCAVATION	CY						
0150	303SD20-0034	6,500.000	5.00000	32,500.00	6.00000	39,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0160	309SD20-0006	5,894.000	34.00000	200,396.00	64.00000	377,216.00		
	AGGR. MATL. NO. 21B	TON						

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Letting Date: September 27, 2023 **District(s):** STAUNTON / HARRISONBURG
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Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
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:	
0170	315SD20-0001	4,418.000	170.00000	751,060.00	161.78000	714,744.04		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0180	315SD20-0004	1,810.000	234.00000	423,540.00	222.55000	402,815.50		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0190	315SD20-0010	5,670.000	175.00000	992,250.00	166.35000	943,204.50		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0200	315SX20-0004	81.000	155.00000	12,555.00	65.00000	5,265.00		
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0210	315SX20-0011	7,816.000	5.00000	39,080.00	5.00000	39,080.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0220	414SD20-0001	70.000	110.00000	7,700.00	100.00000	7,000.00		
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0230	414SD20-0053	2,700.000	115.00000	310,500.00	120.00000	324,000.00		
	EROSION CONTROL RIPRAP	TON						

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Call Order: F88 **Project(s):** 0033-082-852, C501, STP-082-8(074);
Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
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	501SD20-0007	31.000	40.00000	1,240.00	40.00000	1,240.00		
	CROSSDRAIN CD-2	LF						
0250	501SD20-0009	13.000	40.00000	520.00	40.00000	520.00		
	OUTLET PIPE 6"Outlet Pipe	LF						
0260	503SD20-0002	63.000	200.00000	12,600.00	200.00000	12,600.00		
	R/W MONUMENT RM-2	EA						
0270	504SD20-0001	20.000	1,200.00000	24,000.00	1,500.00000	30,000.00		
	CONCRETE CLASS A3 MISC. EW-1	CY						
0280	505SD20-0011	3,200.000	38.00000	121,600.00	35.00000	112,000.00		
	GUARDRAIL GR-MGS1	LF						
0290	505SD20-0014	4,350.000	44.00000	191,400.00	40.00000	174,000.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0300	505SD20-0017	13.000	5,000.00000	65,000.00	4,500.00000	58,500.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0310	505SD20-0019	7.000	2,200.00000	15,400.00	2,000.00000	14,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

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Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	505SD20-0027	13.000	175.00000	2,275.00	160.00000	2,080.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0330	505SD20-0030	175.000	38.00000	6,650.00	35.00000	6,125.00		
	GUARDRAIL GR-2	LF						
0340	505SD20-0073	8,910.000	6.00000	53,460.00	5.00000	44,550.00		
	REMOVE EXISTING GUARDRAIL	LF						
0350	508SD20-0004	5,600.000	33.00000	184,800.00	16.00000	89,600.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0360	509SD20-0001	20.000	500.00000	10,000.00	600.00000	12,000.00		
	FLOWABLE BACKFILL	CY						
0370	510SX20-0028	13.000	300.00000	3,900.00	1,000.00000	13,000.00		
	NS REMOVE EXIST. ENDWALL EW-12	EA						
0380	510SX20-0039	25.000	50.00000	1,250.00	126.00000	3,150.00		
	NS REMOVE EXIST. PIPE	LF						
0390	511SD20-0001	200.000	10.00000	2,000.00	150.00000	30,000.00		
	ALLAYING DUST	HR						

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Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0400	512SD20-0001	3,000.000	80.00000	240,000.00	90.00000	270,000.00	
	PILOT VEHICLE	HR					
0410	512SD20-0013	6.000	500.00000	3,000.00	500.00000	3,000.00	
	TYPE 3 BARRICADE 8'	EA					
0420	512SD20-0014	320.000	35.00000	11,200.00	20.00000	6,400.00	
	TEMPORARY SIGN	SF					
0430	512SD20-0024	75,000.000	1.50000	112,500.00	0.20000	15,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0440	512SD20-0025	26,500.000	8.00000	212,000.00	3.50000	92,750.00	
	PORT.CHANGEABLE MESS. SIGN	HR					
0450	512SD20-0027	6,000.000	45.00000	270,000.00	40.00000	240,000.00	
	FLAGGER SERVICE	HR					
0460	512SD20-0042	20,850.000	2.10000	43,785.00	0.87000	18,139.50	
	ERADICATE LINEAR PVMT MRKG	LF					
0470	512SD20-0046	45,000.000	1.40000	63,000.00	0.72000	32,400.00	
	TEMP. PVMT MRKG TY. A, 4"	LF					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0480	512SP20-0001	310.000	50.00000	15,500.00	40.00000	12,400.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0490	513SD20-0001	(1)	479,000.00000	479,000.00	663,500.00000	663,500.00	
	MOBILIZATION	LS					
0500	514SD20-0002	20.000	4,000.00000	80,000.00	2,000.00000	40,000.00	
	FIELD OFFICE TY.II	MO					
0510	515SD20-0001	8,001.000	21.00000	168,021.00	20.55000	164,420.55	
	FLEXIBLE PAVE. PLANING ABOVE 4"	SY					
0520	515SD20-0004	26,669.000	7.90000	210,685.10	7.61000	202,951.09	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0530	515SD20-0005	16,001.000	9.50000	152,009.50	9.38000	150,089.38	
	FLEXIBLE PAVE. PLANING ABOVE 2"-4"	SY					
0540	517SD20-0001	(1)	109,000.00000	109,000.00	250,000.00000	250,000.00	
	CONSTRUCTION SURVEYING CONSTR.	LS					
0550	602SX20-0005	2.140	25,000.00000	53,500.00	90,000.00000	192,600.00	
	NS TOPSOIL TYPE B 3"	ACRE					

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Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0560	603SD20-0002	214.000	16.00000	3,424.00	13.00000	2,782.00	
	TEMPORARY SEED	LB					
0570	603SD20-0003	597.000	14.00000	8,358.00	12.48000	7,450.56	
	REGULAR SEED	LB					
0580	603SD20-0004	477.000	9.00000	4,293.00	8.26000	3,940.02	
	OVERSEEDING	LB					
0590	603SD20-0009	23,368.000	2.00000	46,736.00	0.74000	17,292.32	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0600	603SD20-0011	900.000	12.00000	10,800.00	10.00000	9,000.00	
	SEDIMENT RETENTION ROLL 18" MIN	LF					
0610	603SD20-0014	214.000	2.50000	535.00	1.20000	256.80	
	FERTILIZER NITROGEN - N	LB					
0620	603SD20-0015	150.000	2.50000	375.00	1.20000	180.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0630	603SD20-0016	150.000	2.50000	375.00	1.20000	180.00	
	FERTILIZER POTASSIUM - K	LB					

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Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A.L.L. CONSTRUCTION, INC.		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
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:	
0640	603SD20-0017	12.000	400.00000	4,800.00	220.00000	2,640.00		
	LIME	TON						
0650	606SD20-0003	2,368.000	7.50000	17,760.00	3.96000	9,377.28		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0660	606SD20-0005	400.000	8.50000	3,400.00	4.26000	1,704.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0670	700SD20-0003	36.000	231.00000	8,316.00	181.84000	6,546.24		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0680	700SD20-0034	428.000	25.00000	10,700.00	19.99000	8,555.72		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0690	700SD20-0038	39.000	650.00000	25,350.00	387.16000	15,099.24		
	CONC. FOUND. STP-1, TY. A	EA						
0700	701SD20-0001	364.000	50.00000	18,200.00	53.17000	19,353.88		
	SIGN PANEL	SF						
0710	702SD20-0012	17.000	400.00000	6,800.00	224.51000	3,816.67		
	FLEXIBLE POST DELINEATOR, GROUND MOUNT	EA						

Tabulation of Bids

Contract ID: C000109378C01D

Counties: ROCKINGHAM

Letting Date: September 27, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: F88

Project(s): 0033-082-852, C501, STP-082-8(074);

Contract Time: 06/19/25 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Line No / Item ID				(1) A.L.L. CONSTRUCTION, INC.		(2) 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	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0720	704SD20-0006 20,000.000	3.00000	60,000.00	1.36000	27,200.00				
	TYPE B CLASS I PVMT LINE LF MRKG 4"								
0730	704SD20-0007 15,000.000	4.80000	72,000.00	1.60000	24,000.00				
	TYPE B CLASS I PVMT LINE LF MRKG 6"								
0740	704SD20-0032 238.000	135.00000	32,130.00	48.37000	11,512.06				
	INLAID PAVEMENT MARKER EA ASPHALT								
0750	704SD20-0060 2.000	2,000.00000	4,000.00	923.19000	1,846.38				
	SYMB MRKG LANE EA REDUCTION ARR TY B CL II								
Section Totals:			\$12,944,921.00		\$13,271,400.00				
Life Cycle Costs:									
Section Total with LCC:			\$12,944,921.00		\$13,271,400.00				
Contract Item Totals			\$12,944,921.00		\$13,271,400.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$12,944,921.00		\$13,271,400.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109378C01D **Counties:** ROCKINGHAM
Letting Date: September 27, 2023 10:00 A.M **District(s):** STAUNTON / HARRISONBURG
Call Order: F88 **Project(s):** 0033-082-852, C501, STP-082-8(074);
Contract Time: 06/19/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROAD IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A780 A.L.L. CONSTRUCTION, INC.	\$12,944,921.00	100.00%
2	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$13,271,400.00	102.52%

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	303SD20-0034	850.000	63.29000	53,796.50			
	TEMP. SILT FENCE TYPE A	LF					
0020	303SX20-0012	13.000	347.56000	4,518.28			
	UTILITY TEST PIT UNPAVED	EA					
0030	303SX20-0013	8.000	662.35000	5,298.80			
	UTILITY TEST PIT ASPHALT CONCRETE	EA					
0040	504SD20-0003	25.000	530.63000	13,265.75			
	HYDR. CEMENT CONC. SIDEWALK 4"	SY					
0050	504SX20-0009	6.000	530.63000	3,183.78			
	NS SIDEWALK REMOVE AND REPLACE BRICK SIDEWALK	SY					
0060	510SX20-0031	2.000	878.81000	1,757.62			
	NS MODIFY EXIST. CONTROLLER CABINET	EA					

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0070	510SX20-0031	2.000	1,390.25000	2,780.50			
	NS MODIFY EXIST. CONTROLLER CABINET FOUNDATION	EA					
0080	510SX20-0038	31.000	268.43000	8,321.33			
	NS REMOVE EXIST. SIDEWALK	SY					
0090	510SX20-0039	12,250.000	1.99000	24,377.50			
	NS REMOVE EXIST. CABLE	LF					
0100	510SX20-0040	5.000	249.24000	1,246.20			
	NS REMOVE EXIST. CAMERA (VIDEO DETECTION)	EA					
0110	510SX20-0040	14.000	249.24000	3,489.36			
	NS REMOVE EXIST. LOOP DETECTION EQUIPMENT	EA					
0120	510SX20-0040	20.000	373.86000	7,477.20			
	NS REMOVE EXIST. TRAFFIC SIGNAL CABINET	EA					
0130	510SX20-0040	1.000	629.57000	629.57			
	NS REMOVE EXIST. TRAFFIC SIGNAL CABINET FOUNDATION	EA					

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Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	510SX20-0040 NS REMOVE EXIST. TRAFFIC SIGNAL HEAD ASSEMBLY EA	9.000	124.62000 1,121.58				
0150	510SX20-0070 NS INSTALL CONTROLLER EA	1.000	5,500.00000 5,500.00				
0160	510SX20-0070 NS INSTALL FIELD OPERATIONS FIREWALL EA	1.000	5,602.02000 5,602.02				
0170	512PA20-0002 TRUCK MOUNTED ATTENUATOR HR	1,020.000	143.67000 146,543.40				
0180	512PA20-0006 GROUP 2 CHANNELIZING DEVICE DAY	2,550.000	8.20000 20,910.00				
0190	512PA20-0008 PORTABLE CHANGEABLE MESSAGE SIGN HR	1,428.000	32.45000 46,338.60				
0200	512SD20-0026 ELECTRONIC ARROW BOARD HR	1,020.000	19.34000 19,726.80				

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0210	512SX20-0045	916.000	150.00000	137,400.00			
	NS SAFETY UNIFORM FLAGGER	HR					
0220	513SD20-0001	(1)	178,326.81000	178,326.81			
	MOBILIZATION	LS					
0230	700SD20-0010	9.000	538.54000	4,846.86			
	REMOVE EXIST OVERHEAD SIGNAL SIGN PANEL	EA					
0240	700SD20-0071	2.000	1,195.56000	2,391.12			
	CONC. FOUND. CF-1	EA					
0250	700SD20-0084	3.000	3,015.84000	9,047.52			
	WOOD POLE CL. 4, 40'	EA					
0260	700SD20-0119	13,910.000	4.20000	58,422.00			
	16/3c CONDUCTOR CABLE	LF					
0270	700SD20-0124	3,125.000	11.38000	35,562.50			
	CAT 5E DIRECT BURIAL CABLE	LF					
0280	700SD20-0133	3.000	1,853.00000	5,559.00			
	ELECTRICAL SERVICE SE-3, TY. B	EA					

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0290	700SD20-0144	1,100.000	3.08000	3,388.00			
	8 CONDUCTOR CABLE	LF					
0300	700SD20-0178	8.000	2,000.00000	16,000.00			
	JUNCTION BOX JB-S2	EA					
0310	700SD20-0179	5.000	2,400.00000	12,000.00			
	JUNCTION BOX JB-S3	EA					
0320	700SD20-0181	15.000	155.00000	2,325.00			
	ELECT. SER. GRD. ELECTRODE 10'	EA					
0330	700SD20-0192	755.000	52.00000	39,260.00			
	BORED CONDUIT 3"	LF					
0340	700SD20-0194	90.000	8.00000	720.00			
	CONDUIT PVC 2"	LF					
0350	700SD20-0195	670.000	11.00000	7,370.00			
	CONDUIT PVC 3"	LF					
0360	700SD20-0197	620.000	8.25000	5,115.00			
	TRENCH EXCAVATION ECI-1	LF					

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0370	700SX20-0007	4,485.000	6.00000	26,910.00			
	NS CONDUCTOR CABLE MULTIMODE FIBER OPTIC COMMUNICATION & POWER CABLE	LF					
0380	700SX20-0010	12.000	660.00000	7,920.00			
	NS TRAFFIC SIGNALIZATION DECORATIVE BLACK TRAFFIC SIGNAL HEAD SECT. (12", STANDARD BACKPLATE)	EA					
0390	700SX20-0010	1.000	875.00000	875.00			
	NS TRAFFIC SIGNALIZATION EVP CARD RACK	EA					
0400	700SX20-0010	2.000	30,000.00000	60,000.00			
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER CABINET, TYPE A, POLE MOUNTED, GALVANIZED	EA					
0410	700SX20-0010	22.000	1,400.00000	30,800.00			
	NS TRAFFIC SIGNALIZATION SETUP/CONFIGURE ATSPM	EA					
0420	701SD20-0001	81.000	41.00000	3,321.00			
	SIGN PANEL	SF					

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0430	703SD20-0003	18.000	35,000.00000	630,000.00			
	LOCAL CONTROLLER TY. A	EA					
0440	703SD20-0009	24.000	445.00000	10,680.00			
	TRAF. SIG. HEAD SECT. 12" BLACK BACKPLATE	EA					
0450	703SD20-0016	16.000	26,500.00000	424,000.00			
	VIDEO DETECTION SYSTEM (TYPE III)	EA					
0460	703SD20-0022	8.000	10,200.00000	81,600.00			
	EVP DETECTION SYSTEM 3-WAY	EA					
0470	703SD20-0023	15.000	11,600.00000	174,000.00			
	EVP DETECTION SYSTEM 4-WAY	EA					
0480	703SD20-0024	13,960.000	4.32000	60,307.20			
	EVP DETECTOR CABLE	LF					
0490	703SD20-0047	21.000	400.00000	8,400.00			
	REMOVE EXISTING CONTROLLER	EA					

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	703SD20-0053 UNINTERRUPT. PWR SUPPLY TYPE 2	19.000	7,300.00000	138,700.00			
0510	703SD20-0054 UNINTERRUPT. PWR SUPPLY BATTERY PAC	19.000	2,900.00000	55,100.00			
0520	703SD20-0055 UNINTERRUPT. PWR SUPPLY CABINET ATT	19.000	4,825.00000	91,675.00			
0530	703SX20-0003 NS DETECTOR FIBER OPTIC MEDIA CONVERTER (CABINET)	25.000	5,700.00000	142,500.00			
0540	703SX20-0003 NS DETECTOR FIBER OPTIC MEDIA CONVERTER (CAMERA)	25.000	4,900.00000	122,500.00			
0550	703SX20-0003 NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE)	25.000	4,100.00000	102,500.00			

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:	
0560	703SX20-0004	9.000	658.00000	5,922.00					
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE)	EA							
0570	703SX20-0004	9.000	470.00000	4,230.00					
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2	EA							
0580	801SD20-0002	3.000	9,800.00000	29,400.00					
	ITS CONTROLLER CABINET POLE MOUNTED	EA							
0590	801SX20-0001	1.000	3,525.00000	3,525.00					
	NS COMMUNICATION EQUIP. FIELD ROUTER	EA							
0600	801SX20-0001	23.000	4,230.00000	97,290.00					
	NS COMMUNICATION EQUIP. MANAGED FIELD ETHERNET SWITCH Gbps	EA							
0610	801SX20-0001	4.000	2,600.00000	10,400.00					
	NS COMMUNICATION EQUIP. PRETERMINATED FIBER PATCH PANEL (COMPACT)	EA							

Tabulation of Bids

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, 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:	
0620	802SD20-0001	3.000	7,900.00000	23,700.00					
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA							
0630	807SD20-0003	40.000	7,000.00000	280,000.00					
	5.8 GHZ WIRELESS BROADBAND RADIO	EA							
0640	808SD20-0001	2,375.000	8.70000	20,662.50					
	FIBER OPTIC CABLE 24 STRAND	LF							
0650	809SD20-0006	13.000	2,000.00000	26,000.00					
	DIST.SFP MODULE 1Gbps, LC, MED. HAUL	EA							
Section Totals:				\$3,566,536.30					
Life Cycle Costs:									
Section Total with LCC:				\$3,566,536.30					
Contract Item Totals				\$3,566,536.30					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$3,566,536.30					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117952N01B **Counties:** SMYTH, WASHINGTON
Letting Date: September 27, 2023 10:00 A.M **District(s):** BRISTOL / ABINGDON
Call Order: J75 **Project(s):** 9999-140-289, N501, STP-5140(020);
Contract Time: 05/15/25 COMPLETION DATE **Min:** **Max:**
Contract Description: CIP DETOUR SIGNAL UPGRADES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E005 DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED	\$3,566,536.30	100.00%

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) 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:	
0010	305SP20-0003	200.000		180.00000	36,000.00	100.00000	20,000.00		
	AGR. BASE MAT. TY.I OR II NO. 21A OR 21B	TON							
0020	305SP20-0005	8,000.000		2.00000	16,000.00	10.00000	80,000.00		
	MACHINING SHOULDERS	LF							
0030	410SD20-0004	3.000		500.00000	1,500.00	500.00000	1,500.00		
	RAILING TEXAS T-6 CONST.	LF							
0040	502SD20-0038	50.000		1,030.00000	51,500.00	500.00000	25,000.00		
	MEDIAN BARRIER MB-7F	LF							
0050	502SX20-0010	20.000		65.00000	1,300.00	50.00000	1,000.00		
	NS SAW CUT H.C.C. ITEMS SAW CUT CURB, GUTTER AND ENTRANCES	LF							
0060	505SD20-0011	1,000.000		75.00000	75,000.00	50.00000	50,000.00		
	GUARDRAIL GR-MGS1	LF							
0070	505SD20-0012	250.000		65.00000	16,250.00	75.00000	18,750.00		
	GUARDRAIL GR-MGS1A	LF							
0080	505SD20-0014	100.000		50.00000	5,000.00	60.00000	6,000.00		
	RADIAL GUARDRAIL GR-MGS1	LF							

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) 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	505SD20-0016 100.000 RADIAL GUARDRAIL GR-MGS1, 9' POST LF	50.00000	5,000.00	75.00000	7,500.00				
0100	505SD20-0017 75.000 GUARDRAIL TERMINAL GR-MGS2 EA	6,000.00000	450,000.00	6,000.00000	450,000.00				
0110	505SD20-0018 6.000 GUARDRAIL END ANCHORAGE GR-MGS3 EA	1,600.00000	9,600.00	2,500.00000	15,000.00				
0120	505SD20-0019 5.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 9' POST EA	2,000.00000	10,000.00	3,000.00000	15,000.00				
0130	505SD20-0020 50.000 GUARDRAIL GR-8 NCHRP 350 TL-3 LF	15.00000	750.00	50.00000	2,500.00				
0140	505SD20-0027 55.000 GUARDRAIL TERMINAL GR-6 NCHRP 350 LF	45.00000	2,475.00	200.00000	11,000.00				
0150	505SD20-0028 1.000 GUARDRAIL TERMINAL GR-7 NCHRP 350 EA	2,800.00000	2,800.00	5,000.00000	5,000.00				

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0160	505SD20-0029	4.000	650.00000	2,600.00	2,500.00000	10,000.00		
	GUARDRAIL TERMINAL GR-11	EA						
0170	505SD20-0030	225.000	70.00000	15,750.00	50.00000	11,250.00		
	GUARDRAIL GR-2	LF						
0180	505SD20-0032	25.000	65.00000	1,625.00	60.00000	1,500.00		
	GUARDRAIL GR-2 8' POST	LF						
0190	505SD20-0034	50.000	65.00000	3,250.00	60.00000	3,000.00		
	RAD. GUARDRAIL GR-2	LF						
0200	505SD20-0038	6.000	6,000.00000	36,000.00	6,000.00000	36,000.00		
	ALT.BREAKAWAY CABLE TERM. GR-9	EA						
0210	505SD20-0039	4.000	25.00000	100.00	2,500.00000	10,000.00		
	GUARDRAIL TER.SITE PREPARATION	EA						
0220	505SD20-0045	4.000	3,000.00000	12,000.00	4,000.00000	16,000.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0230	505SD20-0046	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						

Tabulation of Bids

Contract ID: C0000122506N01B **Counties:** FREDERICKSBURG
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: J90 **Project(s):** 9999-966-628, N501, NONE;
Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0240	505SD20-0047 FIXED OBJECT ATTACH. GR-FOA-3 TY. I	2.000	500.00000 1,000.00	4,000.00000	8,000.00		
0250	505SD20-0051 FIXED OBJECT ATTACH. GR-FOA-4 TY. II	2.000	500.00000 1,000.00	1,000.00000	2,000.00		
0260	505SD20-0067 BULL NOSE BARRIER	2.000	8,000.00000 16,000.00	15,000.00000	30,000.00		
0270	505SD20-0071 GUARDRAIL BEAM	138.000	65.00000 8,970.00	40.00000	5,520.00		
0280	505SP20-0002 W BEAM TERM CONNECTOR	2.000	50.00000 100.00	100.00000	200.00		
0290	505SP20-0003 W BEAM END SECT FLARED	2.000	50.00000 100.00	100.00000	200.00		
0300	505SP20-0005 W BEAM END SECT ROUNDED	13.000	65.00000 845.00	100.00000	1,300.00		
0310	505SP20-0006 W BEAM BACKUP PLATE	2.000	25.00000 50.00	40.00000	80.00		
0320	505SP20-0007 RADIAL GUARDRAIL BEAM	138.000	60.00000 8,280.00	50.00000	6,900.00		

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0330	505SP20-0008	2.000	300.00000	600.00	50.00000	100.00		
	RUB RAIL	LF						
0340	505SP20-0013	8.000	1,700.00000	13,600.00	2,000.00000	16,000.00		
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0350	505SP20-0014	7.000	100.00000	700.00	250.00000	1,750.00		
	DRILL HOLE	EA						
0360	505SP20-0015	187.000	0.01000	1.87	50.00000	9,350.00		
	REALIGN POST	EA						
0370	505SP20-0016	2.000	100.00000	200.00	100.00000	200.00		
	STEEL TUBE GR-7	EA						
0380	505SP20-0017	2.000	50.00000	100.00	100.00000	200.00		
	TERMINAL CONNECTOR, GR-7	EA						
0390	505SP20-0018	2.000	1.00000	2.00	100.00000	200.00		
	SOIL PLATE GR-7	EA						
0400	505SP20-0019	2.000	100.00000	200.00	100.00000	200.00		
	BUFFERED END ASSEMBLY GR-7	EA						
0410	505SP20-0020	3.000	3,000.00000	9,000.00	500.00000	1,500.00		
	BREAKAWAY POST GR-7	EA						

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0420	505SP20-0021	2.000	200.00000	400.00	100.00000	200.00		
	CABLE ASSEM.& ANCHOR PLATES GR-7	EA						
0430	505SP20-0022	2.000	100.00000	200.00	100.00000	200.00		
	STRUT AND YOKE ASSEMBLY GR-7	EA						
0440	505SP20-0033	2.000	150.00000	300.00	200.00000	400.00		
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA						
0450	505SP20-0034	2.000	1.00000	2.00	100.00000	200.00		
	END POST SUPPORT ANGLES GR-8	EA						
0460	505SX20-0057	10.000	70.00000	700.00	75.00000	750.00		
	NS GUARDRAIL GR-2 RADIAL MODIFIED, 8 FT. POST	LF						
0470	505SX20-0057	2.000	200.00000	400.00	200.00000	400.00		
	NS GUARDRAIL GR-6 GUARDRAIL W BEAM (NCHRP 350)	LF						
0480	505SX20-0057	8.000	50.00000	400.00	200.00000	1,600.00		
	NS GUARDRAIL GR-7 PANEL (NCHRP) 350	LF						

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0490	505SX20-0057	3.000	50.00000	150.00	200.00000	600.00		
	NS GUARDRAIL GR-7 W-BEAM (NCHRP 350)	LF						
0500	505SX20-0057	30.000	50.00000	1,500.00	200.00000	6,000.00		
	NS GUARDRAIL GR-9 W-BEAM (NCHRP 350) LEFT	LF						
0510	505SX20-0057	20.000	25.00000	500.00	250.00000	5,000.00		
	NS GUARDRAIL GUARDRAIL 9' POST	LF						
0520	505SX20-0057	10.000	35.00000	350.00	50.00000	500.00		
	NS GUARDRAIL GUARDRAIL BLOCKOUTS 12"	LF						
0530	505SX20-0057	10.000	30.00000	300.00	50.00000	500.00		
	NS GUARDRAIL GUARDRAIL BLOCKOUTS 8"	LF						
0540	505SX20-0057	12,114.000	0.01000	121.14	5.00000	60,570.00		
	NS GUARDRAIL REMOVE EXISTING GUARDRAIL	LF						
0550	505SX20-0058	5.000	7,500.00000	37,500.00	7,500.00000	37,500.00		
	NS GUARDRAIL BRGR-1 WITH 18 INCH CURB KICK-OUT	EA						
0560	505SX20-0058	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00		
	NS GUARDRAIL GR-7 EXTRUDER HEAD	EA						

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) 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:	
0570	505SX20-0058	2.000	50.00000	100.00	1,000.00000	2,000.00			
	NS GUARDRAIL GR-8 REMOVAL OF TYPE I 1 TERMINAL WEAK POST	EA							
0580	505SX20-0058	2.000	200.00000	400.00	100.00000	200.00			
	NS GUARDRAIL GR-9 CABLE ANCHOR	EA							
0590	505SX20-0058	2.000	200.00000	400.00	100.00000	200.00			
	NS GUARDRAIL GR-9 CABLE ASSEMBLY ALTERNATE BREAKWAY CABLE	EA							
0600	505SX20-0058	10.000	1,000.00000	10,000.00	2,500.00000	25,000.00			
	NS GUARDRAIL GR-9 EXTRUDER HEAD	EA							
0610	505SX20-0058	2.000	100.00000	200.00	100.00000	200.00			
	NS GUARDRAIL GR-9 OFFSET STRUT	EA							
0620	505SX20-0058	10.000	15.00000	150.00	2,500.00000	25,000.00			
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP 4' MOD	EA							
0630	505SX20-0058	10.000	15.00000	150.00	2,500.00000	25,000.00			
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP 6' MOD	EA							

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0640	505SX20-0058	15.000	15.00000	225.00	2,500.00000	37,500.00		
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREP MINOR							
0650	505SX20-0058	2.000	50.00000	100.00	100.00000	200.00		
	NS GUARDRAIL GUARDRAIL GR-9 BEARING PLATE							
0660	505SX20-0058	25.000	150.00000	3,750.00	250.00000	6,250.00		
	NS GUARDRAIL GUARDRAIL POST LEAVE OUT							
0670	505SX20-0058	2.000	500.00000	1,000.00	2,000.00000	4,000.00		
	NS GUARDRAIL GUARDRAIL SLOTTED THRIE BEAM NUMBER 1							
0680	505SX20-0058	2.000	500.00000	1,000.00	500.00000	1,000.00		
	NS GUARDRAIL NOSE CABLE ANCHOR PLATE ASSEMBLY							
0690	505SX20-0058	87.000	45.00000	3,915.00	50.00000	4,350.00		
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPARABLE RECYCLED MATERIAL)							
0700	505SX20-0058	11.000	175.00000	1,925.00	200.00000	2,200.00		
	NS GUARDRAIL POST (WOOD OR STEEL) 6 FEET							

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) L. S. LEE, INC.		(2) MAKCO, 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:	
0710	505SX20-0058	24.000	175.00000	4,200.00	225.00000	5,400.00		
	NS GUARDRAIL POST (WOOD OR STEEL) 8 FEET							
0720	505SX20-0058	2.000	500.00000	1,000.00	2,000.00000	4,000.00		
	NS GUARDRAIL SLOTTED THRIE BEAM NO.2							
0730	505SX20-0058	2.000	500.00000	1,000.00	2,000.00000	4,000.00		
	NS GUARDRAIL SLOTTED THRIE BEAM NUMBER 3							
0740	505SX20-0058	2.000	100.00000	200.00	100.00000	200.00		
	NS GUARDRAIL THRIE BEAM BCT POST, 7 2 INCH TUBE							
0750	505SX20-0058	2.000	100.00000	200.00	100.00000	200.00		
	NS GUARDRAIL THRIE BEAM BCT POST, 9 6 INCH TUBE							
0760	505SX20-0058	1.000	550.00000	550.00	500.00000	500.00		
	NS GUARDRAIL THRIE BEAM FOA STEEL POST							
0770	505SX20-0058	1.000	550.00000	550.00	500.00000	500.00		
	NS GUARDRAIL THRIE BEAM FOA WOOD POST							

Tabulation of Bids

Contract ID: C0000122506N01B **Counties:** FREDERICKSBURG
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: J90 **Project(s):** 9999-966-628, N501, NONE;
Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) 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:			
0780	505SX20-0070	2.000	1,700.00000	3,400.00	2,500.00000	5,000.00			
	NS IMPACT ATTENUATOR ATTENUATOR CARTRIDGE REMOVE & INSTALL	EA							
0790	505SX20-0070	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00			
	NS IMPACT ATTENUATOR ATTENUATOR NOSE ASSEMBLY WITH SIGN	EA							
0800	505SX20-0070	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00			
	NS IMPACT ATTENUATOR ATTENUATOR THRIE BEAM PANEL	EA							
0810	505SX20-0070	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00			
	NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY (ATTENUATOR)	EA							
0820	505SX20-0070	3.000	1,200.00000	3,600.00	2,500.00000	7,500.00			
	NS IMPACT ATTENUATOR REMOVE EXIST. IMPACT ATTEN.	EA							
0830	505SX20-0070	5.000	2,000.00000	10,000.00	5,000.00000	25,000.00			
	NS IMPACT ATTENUATOR RESETTING LOW MAINTENANCE IMPACT ATTEN.	EA							

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) MAKCO, 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:
0840	505SX20-0070	2.000	1,200.00000	2,400.00	2,500.00000	5,000.00		
	NS IMPACT ATTENUATOR SAND BARREL	EA						
0850	510SD20-0001	10.000	250.00000	2,500.00	1,000.00000	10,000.00		
	REMOVE GR-7 TERMINAL	EA						
0860	510SX20-0039	500.000	20.00000	10,000.00	25.00000	12,500.00		
	NS REMOVE EXIST. REMOVAL OF ASPHALT CURB	LF						
0870	510SX20-0040	2.000	50.00000	100.00	1,000.00000	2,000.00		
	NS REMOVE EXIST. GR-5 REMOVE EXISTING TERMINAL	EA						
0880	510SX20-0040	50.000	250.00000	12,500.00	1,000.00000	50,000.00		
	NS REMOVE EXIST. GR-9 REMOVE EXISTING TERMINAL	EA						
0890	512SD20-0023	200.000	0.01000	2.00	50.00000	10,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0900	512SD20-0024	200.000	0.01000	2.00	10.00000	2,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0910	512SD20-0026	200.000	0.01000	2.00	10.00000	2,000.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000122506N01B

Counties: FREDERICKSBURG

Letting Date: September 27, 2023

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: J90

Project(s): 9999-966-628, N501, NONE;

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	512SD20-0027	400.000	45.00000	18,000.00	50.00000	20,000.00		
	FLAGGER SERVICE	HR						
0930	512SD20-0069	2.000	34,000.00000	68,000.00	50,000.00000	100,000.00		
	IMPACT ATTENUATOR IA-1 TL-3>=40 MPH DES. SP.	EA						
0940	512SP20-0001	50.000	300.00000	15,000.00	500.00000	25,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0950	513SX20-0002	7.000	400.00000	2,800.00	2,500.00000	17,500.00		
	EMERGENCY MOBILIZATION	EA						
0960	520SX20-0013	50.000	200.00000	10,000.00	500.00000	25,000.00		
	NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	EA						
0970	520SX20-0013	40.000	1.00000	40.00	500.00000	20,000.00		
	NS UTILITIES TEST PIT EXCAVATION IN NON-PAVED AREAS	EA						
0980	520SX20-0013	15.000	1.00000	15.00	500.00000	7,500.00		
	NS UTILITIES TEST PIT EXCAVATION IN PAVED AREAS	EA						
0990	702SD20-0001	100.000	15.00000	1,500.00	20.00000	2,000.00		
	GUARDRAIL DELINEATOR	EA						

Tabulation of Bids

Contract ID: C0000122506N01B **Counties:** FREDERICKSBURG
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: J90 **Project(s):** 9999-966-628, N501, NONE;
Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,061,948.01		\$1,512,020.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,061,948.01		\$1,512,020.00		
Contract Item Totals			\$1,061,948.01		\$1,512,020.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,061,948.01		\$1,512,020.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122506N01B **Counties:** FREDERICKSBURG
Letting Date: September 27, 2023 10:00 A.M **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: J90 **Project(s):** 9999-966-628, N501, NONE;
Contract Time: 11/30/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,061,948.01	100.00%
2	M004 MAKCO, INCORPORATED	\$1,512,020.00	142.38%

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
	NS CONST REC DOCS SWM FACILITY CONSTR RECORDS (6 PONDS)	LS						
0020	108SP20-0001	(1)	38,000.00000	38,000.00	297,210.68000	297,210.68	5,000.00000	5,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	32.000	1,600.00000	51,200.00	1,000.00000	32,000.00	5,000.00000	160,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0040	109PA20-0004	(1)	54,000.00000	54,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
	NS PERMANENT VEGETATIVE COVER	LS						
0050	301SD20-0002	38.000	18,000.00000	684,000.00	51,250.00000	1,947,500.00	46,000.00000	1,748,000.00
	CLEARING AND GRUBBING	ACRE						
0060	302SD20-0001	78.000	38.00000	2,964.00	84.00000	6,552.00	29.00000	2,262.00
	BEDDING MATL.AGGR.NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	302SD20-0002	4,733.000 TON	38.00000	179,854.00	85.00000	402,305.00	65.00000	307,645.00
		BEDDING MATL. AGGR. NO. 57						
0080	302SD20-0004	60.400 CY	1,700.00000	102,680.00	2,300.00000	138,920.00	1,300.00000	78,520.00
		CONCRETE CLASS A4 BOX CULVERT						
0090	302SD20-0005	10,177.000 LB	2.50000	25,442.50	1.60000	16,283.20	3.00000	30,531.00
		REINF. STEEL						
0100	302SD20-0011	37.500 LF	280.00000	10,500.00	127.00000	4,762.50	320.00000	12,000.00
		ENDWALL PIPE GRATE EW-11 TY.III						
0110	302SD20-0013	29.000 EA	420.00000	12,180.00	800.00000	23,200.00	1,100.00000	31,900.00
		ENDWALL EW-12						
0120	302SD20-0023	142.000 LF	67.00000	9,514.00	150.00000	21,300.00	240.00000	34,080.00
		15" PIPE						
0130	302SD20-0027	5,832.000 LF	67.00000	390,744.00	120.00000	699,840.00	150.00000	874,800.00
		15" STORM SEWER PIPE						
0140	302SD20-0028	81.000 LF	75.00000	6,075.00	160.00000	12,960.00	190.00000	15,390.00
		18" PIPE						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	302SD20-0030	310.000	77.00000	23,870.00	180.00000	55,800.00	150.00000	46,500.00
	18" CONC. PIPE	LF						
0160	302SD20-0032	2,286.000	76.00000	173,736.00	120.00000	274,320.00	160.00000	365,760.00
	18" STORM SEWER PIPE	LF						
0170	302SD20-0039	483.000	96.00000	46,368.00	150.00000	72,450.00	170.00000	82,110.00
	24" CONC. PIPE	LF						
0180	302SD20-0041	4,030.000	106.00000	427,180.00	145.00000	584,350.00	180.00000	725,400.00
	24" STORM SEWER PIPE	LF						
0190	302SD20-0046	147.000	131.00000	19,257.00	170.00000	24,990.00	240.00000	35,280.00
	27" STORM SEWER PIPE	LF						
0200	302SD20-0049	30.000	290.00000	8,700.00	250.00000	7,500.00	300.00000	9,000.00
	30" CONC. PIPE	LF						
0210	302SD20-0051	254.000	149.00000	37,846.00	190.00000	48,260.00	210.00000	53,340.00
	30" STORM SEWER PIPE	LF						
0220	302SD20-0061	945.000	178.00000	168,210.00	225.00000	212,625.00	300.00000	283,500.00
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	55.000	220.00000	12,100.00	350.00000	19,250.00	340.00000	18,700.00
	42" STORM SEWER PIPE	LF						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	302SD20-0067	204.000	250.00000	51,000.00	370.00000	75,480.00	320.00000	65,280.00
	48" PIPE	LF						
0250	302SD20-0084	172.000	420.00000	72,240.00	500.00000	86,000.00	490.00000	84,280.00
	60" STORM SEWER PIPE	LF						
0260	302SD20-0139	434.000	151.00000	65,534.00	240.00000	104,160.00	260.00000	112,840.00
	38" X 24" ELLIPTICAL CONC. PIPE	LF						
0270	302SD20-0198	12.000	1,200.00000	14,400.00	1,000.00000	12,000.00	1,300.00000	15,600.00
	15" END SECTION ES-1 OR 2	EA						
0280	302SD20-0200	8.000	1,400.00000	11,200.00	1,100.00000	8,800.00	1,500.00000	12,000.00
	18" END SECTION ES-1 OR 2	EA						
0290	302SD20-0204	10.000	1,600.00000	16,000.00	1,300.00000	13,000.00	1,800.00000	18,000.00
	24" END SECTION ES-1 OR 2	EA						
0300	302SD20-0208	3.000	2,300.00000	6,900.00	1,900.00000	5,700.00	2,200.00000	6,600.00
	30" END SECTION ES-1 OR 2	EA						
0310	302SD20-0210	2.000	3,300.00000	6,600.00	3,000.00000	6,000.00	2,200.00000	4,400.00
	36" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	302SD20-0212	1.000	4,100.00000	4,100.00	3,500.00000	3,500.00	4,300.00000	4,300.00
	42" END SECTION ES-1 OR 2	EA						
0330	302SD20-0214	3.000	5,100.00000	15,300.00	5,000.00000	15,000.00	5,100.00000	15,300.00
	48" END SECTION ES-1 OR 2	EA						
0340	302SD20-0218	1.000	8,700.00000	8,700.00	8,000.00000	8,000.00	5,300.00000	5,300.00
	60" END SECTION ES-1 OR 2	EA						
0350	302SD20-0223	1.000	5,000.00000	5,000.00	4,100.00000	4,100.00	5,600.00000	5,600.00
	38" X 24" END SECTION ES-1A	EA						
0360	302SD20-0243	1.000	8,500.00000	8,500.00	10,000.00000	10,000.00	9,100.00000	9,100.00
	DROP INLET DI-2B,L=8'	EA						
0370	302SD20-0245	1.000	8,500.00000	8,500.00	10,000.00000	10,000.00	9,100.00000	9,100.00
	DROP INLET DI-2B,L=12'	EA						
0380	302SD20-0278	1.000	9,000.00000	9,000.00	9,000.00000	9,000.00	11,000.00000	11,000.00
	DROP INLET DI-2E,L=8'	EA						
0390	302SD20-0279	1.000	9,500.00000	9,500.00	9,000.00000	9,000.00	11,000.00000	11,000.00
	DROP INLET DI-2E,L=10'	EA						
0400	302SD20-0281	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	DROP INLET DI-2E,L=14'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	302SD20-0282	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	13,000.00000	13,000.00
	DROP INLET DI-2E,L=16'	EA						
0420	302SD20-0283	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00	16,000.00000	16,000.00
	DROP INLET DI-2E,L=18'	EA						
0430	302SD20-0309	4.000	6,100.00000	24,400.00	6,000.00000	24,000.00	7,200.00000	28,800.00
	DROP INLET DI-3A	EA						
0440	302SD20-0310	2.000	5,600.00000	11,200.00	8,000.00000	16,000.00	6,700.00000	13,400.00
	DROP INLET DI-3AA	EA						
0450	302SD20-0311	10.000	6,000.00000	60,000.00	6,000.00000	60,000.00	7,100.00000	71,000.00
	DROP INLET DI-3B,L=4'	EA						
0460	302SD20-0312	15.000	6,400.00000	96,000.00	6,000.00000	90,000.00	7,600.00000	114,000.00
	DROP INLET DI-3B,L=6'	EA						
0470	302SD20-0313	6.000	6,700.00000	40,200.00	6,500.00000	39,000.00	7,900.00000	47,400.00
	DROP INLET DI-3B,L=8'	EA						
0480	302SD20-0314	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	8,300.00000	8,300.00
	DROP INLET DI-3B,L=10'	EA						
0490	302SD20-0315	1.000	7,500.00000	7,500.00	7,100.00000	7,100.00	8,800.00000	8,800.00
	DROP INLET DI-3B,L=12'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

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Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	302SD20-0317	1.000	12,000.00000	12,000.00	11,000.00000	11,000.00	13,000.00000	13,000.00
	DROP INLET DI-3B,L=16'	EA						
0510	302SD20-0320	2.000	7,400.00000	14,800.00	10,000.00000	20,000.00	9,000.00000	18,000.00
	DROP INLET DI-3BB,L=4'	EA						
0520	302SD20-0321	3.000	7,000.00000	21,000.00	9,000.00000	27,000.00	8,600.00000	25,800.00
	DROP INLET DI-3BB,L=6'	EA						
0530	302SD20-0322	2.000	7,900.00000	15,800.00	11,000.00000	22,000.00	9,600.00000	19,200.00
	DROP INLET DI-3BB,L=8'	EA						
0540	302SD20-0323	2.000	8,600.00000	17,200.00	10,000.00000	20,000.00	10,000.00000	20,000.00
	DROP INLET DI-3BB,L=10'	EA						
0550	302SD20-0336	1.000	12,000.00000	12,000.00	11,000.00000	11,000.00	13,000.00000	13,000.00
	DROP INLET DI-3C,L=20'	EA						
0560	302SD20-0446	34.000	7,200.00000	244,800.00	7,000.00000	238,000.00	10,000.00000	340,000.00
	DROP INLET DI-5	EA						
0570	302SD20-0447	7.000	6,600.00000	46,200.00	9,000.00000	63,000.00	8,000.00000	56,000.00
	DROP INLET DI-7	EA						
0580	302SD20-0448	1.000	9,400.00000	9,400.00	12,000.00000	12,000.00	11,000.00000	11,000.00
	DROP INLET DI-7A	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	302SD20-0449	4.000	8,500.00000	34,000.00	14,000.00000	56,000.00	10,000.00000	40,000.00
	DROP INLET DI-7B	EA						
0600	302SD20-0493	1.000	7,700.00000	7,700.00	20,000.00000	20,000.00	14,000.00000	14,000.00
	DROP INLET DI-10K TY. I,L=10'	EA						
0610	302SD20-0637	2.000	7,000.00000	14,000.00	6,500.00000	13,000.00	8,400.00000	16,800.00
	DROP INLET DI-12A,L=4'	EA						
0620	302SD20-0639	1.000	8,900.00000	8,900.00	9,000.00000	9,000.00	11,000.00000	11,000.00
	DROP INLET DI-12A,L=8'	EA						
0630	302SD20-0661	11.000	2,000.00000	22,000.00	2,000.00000	22,000.00	950.00000	10,450.00
	MANHOLE MH-2	LF						
0640	302SD20-0662	247.000	720.00000	177,840.00	1,000.00000	247,000.00	1,000.00000	247,000.00
	MANHOLE MH-1 OR 2	LF						
0650	302SD20-0663	33.000	1,100.00000	36,300.00	800.00000	26,400.00	840.00000	27,720.00
	FRAME & COVER MH-1	EA						
0660	302SD20-0671	238.000	102.00000	24,276.00	93.50000	22,253.00	9.00000	2,142.00
	TEMP. DIVE. CHANNEL LINING CL. B	SY						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	302SD20-0672	119.000	134.00000	15,946.00	95.00000	11,305.00	41.00000	4,879.00
	TEMP. DIVE. CHANNEL EXCAVATION	CY						
0680	302SD20-0673	42.000	2,200.00000	92,400.00	4,000.00000	168,000.00	1,700.00000	71,400.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0690	302SX20-0003	492.000	66.00000	32,472.00	128.00000	62,976.00	130.00000	63,960.00
	BED.MAT.FINE AGR.OR AGGR.NO.8	TON						
0700	302SX20-0012	148.000	700.00000	103,600.00	490.00000	72,520.00	910.00000	134,680.00
	INVERSION PIPE LINER 36"	LF						
0710	302SX20-0013	209.000	1,800.00000	376,200.00	2,700.00000	564,300.00	3,600.00000	752,400.00
	NS PIPE 24" JACKED & BORED	LF						
0720	302SX20-0013	272.000	89.00000	24,208.00	160.00000	43,520.00	200.00000	54,400.00
	NS PIPE TEMPORARY STORM SEWER PIPE 18"	LF						
0730	302SX20-0013	576.000	100.00000	57,600.00	165.00000	95,040.00	160.00000	92,160.00
	NS PIPE TEMPORARY STORM SEWER PIPE 24"	LF						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0740	302SX20-0013	237.000	129.00000	30,573.00	225.00000	53,325.00	230.00000	54,510.00
	NS PIPE TEMPORARY STORM SEWER PIPE 36"	LF						
0750	302SX20-0027	5.000	1,300.00000	6,500.00	2,000.00000	10,000.00	1,600.00000	8,000.00
	NS MANHOLE TEMPORARY	LF						
0760	302SX20-0028	1.000	960.00000	960.00	1,000.00000	1,000.00	1,300.00000	1,300.00
	NS FRAME & COVER TEMPORARY	EA						
0770	303SD20-0001	98,909.000	9.50000	939,635.50	15.00000	1,483,635.00	5.00000	494,545.00
	REGULAR EXCAVATION	CY						
0780	303SD20-0016	1,568.000	13.25000	20,776.00	17.00000	26,656.00	29.00000	45,472.00
	MINOR STR. EXCAV. PIPE CULVERT	CY						
0790	303SD20-0017	130.000	28.00000	3,640.00	56.00000	7,280.00	280.00000	36,400.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0800	303SD20-0018	2.000	5,000.00000	10,000.00	12,000.00000	24,000.00	7,000.00000	14,000.00
	SLOPE DRAIN	EA						
0810	303SD20-0021	4,652.000	8.00000	37,216.00	25.00000	116,300.00	4.00000	18,608.00
	TEMPORARY DIVERSION DIKE	LF						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	303SD20-0022	237.000	950.00000	225,150.00	1,000.00000	237,000.00	1,100.00000	260,700.00
	CHECK DAM ROCK TY. I	EA						
0830	303SD20-0023	206.000	690.00000	142,140.00	600.00000	123,600.00	390.00000	80,340.00
	CHECK DAM ROCK TY. II	EA						
0840	303SD20-0028	8.000	810.00000	6,480.00	1,000.00000	8,000.00	960.00000	7,680.00
	DEWATERING BASIN EC-8	EA						
0850	303SD20-0029	10,706.000	1.00000	10,706.00	0.05000	535.30	8.00000	85,648.00
	SILTATION CONTROL EXCAVATION	CY						
0860	303SD20-0030	72.000	290.00000	20,880.00	400.00000	28,800.00	610.00000	43,920.00
	INLET PROTECTION TYPE A	EA						
0870	303SD20-0031	58.000	220.00000	12,760.00	300.00000	17,400.00	280.00000	16,240.00
	INLET PROTECTION TYPE B	EA						
0880	303SD20-0033	500.000	3.50000	1,750.00	14.00000	7,000.00	4.00000	2,000.00
	TEMP. SILT FENCE TYPE B	LF						
0890	303SD20-0034	44,633.000	2.00000	89,266.00	3.50000	156,215.50	2.00000	89,266.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000111725C01

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	303SD20-0035	1,037.000	13.25000	13,740.25	64.00000	66,368.00	29.00000	30,073.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0910	303SD20-0036	70,538.000	8.25000	581,938.50	15.00000	1,058,070.00	15.00000	1,058,070.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0920	303SX20-0006	2,740.000	29.00000	79,460.00	17.00000	46,580.00	9.00000	24,660.00
	NS BORROW EXCAVATION (MIN. CBR-5)	CY						
0930	303SX20-0012	50.000	470.00000	23,500.00	1,100.00000	55,000.00	560.00000	28,000.00
	UTILITY TEST PIT UNPAVED	EA						
0940	303SX20-0013	50.000	724.65000	36,232.50	1,400.00000	70,000.00	2,400.00000	120,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0950	303SX20-0016	5,186.000	52.00000	269,672.00	60.00000	311,160.00	29.00000	150,394.00
	NS ROCKFILL .	CY						
0960	305SD20-0001	263,126.000	29.00000	7,630,654.00	17.00000	4,473,142.00	0.01000	2,631.26
	BORROW EXCAVATION	CY						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0970	305SD20-0005	7,874.000		29.00000	228,346.00	29.00000	228,346.00	37.00000	291,338.00
	SELECT MATL. TY. I MIN. CBR-30	TON							
0980	305SD20-0009	5,510.000		1.50000	8,265.00	5.00000	27,550.00	2.00000	11,020.00
	GEOTEXTILE SUBGRADE STAB.	SY							
0990	307SD20-0001	1,310.000		300.00000	393,000.00	200.00000	262,000.00	290.00000	379,900.00
	HYDRAULIC CEMENT	TON							
1000	307SD20-0004	4,930.000		60.00000	295,800.00	50.00000	246,500.00	75.00000	369,750.00
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A	TON							
1010	307SD20-0010	40,450.000		4.00000	161,800.00	4.25000	171,912.50	4.00000	161,800.00
	MANIPULATION 8"	SY							
1020	307SX20-0003	3,182.000		1.50000	4,773.00	7.50000	23,865.00	4.00000	12,728.00
	NS MANIPULATION UNSUITABLE	SY							
1030	308SD20-0012	25,107.000		43.50000	1,092,154.50	45.00000	1,129,815.00	50.00000	1,255,350.00
	AGGR. BASE MATL. TY. I NO. 21B	TON							

Tabulation of Bids

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	308SX20-0003	2,030.000	38.00000	77,140.00	48.00000	97,440.00	54.00000	109,620.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
1050	313SD20-0001	1,680.000	135.00000	226,800.00	114.00000	191,520.00	130.00000	218,400.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
1060	315SD20-0004	2,960.000	120.00000	355,200.00	97.00000	287,120.00	130.00000	384,800.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
1070	315SD20-0005	1,570.000	120.00000	188,400.00	99.00000	155,430.00	110.00000	172,700.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
1080	315SD20-0007	2,250.000	143.00000	321,750.00	120.00000	270,000.00	160.00000	360,000.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
1090	315SD20-0008	3,778.000	130.00000	491,140.00	122.00000	460,916.00	150.00000	566,700.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
1100	315SD20-0009	2,320.000	148.00000	343,360.00	126.00000	292,320.00	140.00000	324,800.00
	ASPHALT CONCRETE TY. SM-9.5E CONST	TON						

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	315SD20-0010	18,082.000	113.00000	2,043,266.00	97.00000	1,753,954.00	120.00000	2,169,840.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
1120	315SX20-0004	1,346.000	360.00000	484,560.00	278.00000	374,188.00	360.00000	484,560.00
	NS PAVEMENT HYDRAULIC CEMENT CONCRETE STAMPED COLORED (TRUCK APRON, 10")	SY						
1130	315SX20-0011	7,543.000	7.75000	58,458.25	4.00000	30,172.00	3.00000	22,629.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
1140	316SD20-0030	330.000	107.00000	35,310.00	190.00000	62,700.00	99.00000	32,670.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
1150	316SD20-0035	247.800	770.00000	190,806.00	600.00000	148,680.00	900.00000	223,020.00
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY						
1160	401SD20-0001	270.000	85.00000	22,950.00	125.00000	33,750.00	150.00000	40,500.00
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170	401SD20-0002	2,323.000 SELECT BACKFILL ABUTMENT ZONE TON	35.00000	81,305.00	37.00000	85,951.00	38.00000	88,274.00
1180	401SD20-0004	52.000 GEOCOMPOSITE WALL DRAIN SY	179.00000	9,308.00	75.00000	3,900.00	75.00000	3,900.00
1190	401SD20-0005	400.000 PIPE UNDERDRAIN 6" CONST. LF	37.00000	14,800.00	24.00000	9,600.00	35.00000	14,000.00
1200	401SD20-0007	4.000 COFFERDAM EA	11,000.00000	44,000.00	20,000.00000	80,000.00	21,000.00000	84,000.00
1210	403SD20-0005	459.000 STEEL PILES 10" LF	179.00000	82,161.00	240.00000	110,160.00	170.00000	78,030.00
1220	403SD20-0006	842.000 STEEL PILES 12" LF	160.00000	134,720.00	128.00000	107,776.00	130.00000	109,460.00
1230	403SX20-0001	4.000 DYNAMIC PILE TEST END BEARING PILES EA	1,500.00000	6,000.00	10,000.00000	40,000.00	3,300.00000	13,200.00
1240	403SX20-0016	352.000 NS PREBORING PILE 10" LF	210.00000	73,920.00	275.00000	96,800.00	45.00000	15,840.00

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS							
			Cat Alt Set:			Cat Alt Member:		LCC:	
1250	403SX20-0016	441.000	210.00000	92,610.00	275.00000	121,275.00	35.00000	15,435.00	
	NS PREBORING PILE 12"	LF							
1260	404SD20-0005	128.700	1,300.00000	167,310.00	800.00000	102,960.00	1,400.00000	180,180.00	
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY							
1270	404SD20-0007	606.700	1,400.00000	849,380.00	800.00000	485,360.00	1,900.00000	1,152,730.00	
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY							
1280	404SD20-0009	1,525.000	13.25000	20,206.25	7.00000	10,675.00	10.00000	15,250.00	
	BRIDGE DECK GROOVING CONST.	SY							
1290	404SD20-0010	1,508.000	4.75000	7,163.00	5.00000	7,540.00	5.00000	7,540.00	
	COVER DEPTH SURVEY CONST.	SY							
1300	404SD20-0011	220.200	910.00000	200,382.00	2,100.00000	462,420.00	1,200.00000	264,240.00	
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY							
1310	406SD20-0003	171,775.000	3.00000	515,325.00	2.50000	429,437.50	3.00000	515,325.00	
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB							

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	406SD20-0006	11,410.000	1.50000	17,115.00	2.00000	22,820.00	2.00000	22,820.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
1330	406SD20-0008	17,990.000	3.25000	58,467.50	3.25000	58,467.50	4.00000	71,960.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
1340	407SD20-0006	(703300)	2,650,000.00000	2,650,000.00	1,640,256.00000	1,640,256.00	4,685,600.00000	4,685,600.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE50	LS						
1350	410SD20-0006	494.000	210.00000	103,740.00	400.00000	197,600.00	190.00000	93,860.00
	CONCRETE PARAPET 42" CONST.	LF						
1360	410SD20-0011	1,050.000	520.00000	546,000.00	400.00000	420,000.00	650.00000	682,500.00
	RAILING CPSR 2 RAIL CONST.	LF						
1370	410SX20-0001	794.000	4.50000	3,573.00	20.00000	15,880.00	50.00000	39,700.00
	NS ARCHITECTURAL TREATMENT ROADWAY RETAINING WALL	SY						
1380	410SX20-0001	1,459.000	48.00000	70,032.00	0.10000	145.90	0.01000	14.59
	NS ARCHITECTURAL TREATMENT SUBSTRUCTURE	SY						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	414SD20-0011	40.000	113.00000	4,520.00	200.00000	8,000.00	150.00000	6,000.00
	DRY RIPRAP CL.I 26"	SY						
1470	414SD20-0054	8.500	113.00000	960.50	200.00000	1,700.00	130.00000	1,105.00
	DRY RIPRAP CL. A1 20"	SY						
1480	420SD20-0014	59.000	530.00000	31,270.00	160.00000	9,440.00	400.00000	23,600.00
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	LF						
1490	430SX20-0001	1.000	6,700.00000	6,700.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS NBIS ACCESS, UNDER BRIDGE (B619)	DAY						
1500	430SX20-0001	1.000	6,700.00000	6,700.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS NBIS ACCESS, UNDER BRIDGE (B620)	DAY						
1510	432SD20-0001	109.000	640.00000	69,760.00	500.00000	54,500.00	400.00000	43,600.00
	ELASTIC INCLUSION	CY						
1520	501SD20-0003	2,717.000	14.75000	40,075.75	18.50000	50,264.50	20.00000	54,340.00
	UNDERDRAIN UD-3	LF						
1530	501SD20-0004	21,530.000	12.00000	258,360.00	14.50000	312,185.00	17.00000	366,010.00
	UNDERDRAIN UD-4	LF						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
1540	501SD20-0007 CROSSDRAIN CD-2 LF	98.000	18.25000	1,788.50	80.00000	7,840.00	40.00000	3,920.00
1550	501SD20-0009 OUTLET PIPE LF	1,099.000	22.00000	24,178.00	40.00000	43,960.00	34.00000	37,366.00
1560	501SX20-0001 NS UNDERDRAIN MEDIA PIPE DRAIN LF	3,675.000	17.00000	62,475.00	21.00000	77,175.00	30.00000	110,250.00
1570	502SD20-0011 CURB, STD. CG-2 LF	57.000	33.00000	1,881.00	45.00000	2,565.00	27.00000	1,539.00
1580	502SD20-0012 CURB, RADIAL CG-2 LF	943.000	33.00000	31,119.00	45.00000	42,435.00	27.00000	25,461.00
1590	502SD20-0014 CURB, STD. CG-3 LF	808.000	33.00000	26,664.00	45.00000	36,360.00	25.00000	20,200.00
1600	502SD20-0015 CURB, RADIAL CG-3 LF	1,130.000	33.00000	37,290.00	45.00000	50,850.00	25.00000	28,250.00
1610	502SD20-0021 CURB, ASPHALT MC-3C LF	1,236.000	22.00000	27,192.00	30.00000	37,080.00	22.00000	27,192.00

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1620	502SD20-0022	7,336.000	38.00000	278,768.00	40.00000	293,440.00	32.00000	234,752.00
	COMB. CURB & GUTTER, STD. CG-6	LF						
1630	502SD20-0023	3,116.000	38.00000	118,408.00	40.00000	124,640.00	32.00000	99,712.00
	COMB. CURB & GUTTER, RAD. CG-6	LF						
1640	502SD20-0024	99.000	44.00000	4,356.00	46.00000	4,554.00	40.00000	3,960.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
1650	502SD20-0025	95.000	44.00000	4,180.00	46.00000	4,370.00	40.00000	3,800.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
1660	502SD20-0036	30.000	200.00000	6,000.00	285.00000	8,550.00	210.00000	6,300.00
	MEDIAN BARRIER MB-7D	LF						
1670	502SD20-0044	16.000	500.00000	8,000.00	565.00000	9,040.00	530.00000	8,480.00
	MEDIAN BARRIER MB-8A TYPE I	LF						
1680	502SD20-0045	35.000	550.00000	19,250.00	605.00000	21,175.00	560.00000	19,600.00
	MEDIAN BARRIER MB-8A TYPE II	LF						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1690	502SD20-0046	37.000	580.00000	21,460.00	740.00000	27,380.00	590.00000	21,830.00
	MEDIAN BARRIER MB-8A TYPE III	LF						
1700	502SD20-0056	283.000	158.00000	44,714.00	212.00000	59,996.00	180.00000	50,940.00
	MEDIAN STRIP MS-1A	SY						
1710	502SX20-0011	6,470.000	66.00000	427,020.00	35.00000	226,450.00	92.00000	595,240.00
	NS MEDIAN BARRIER BARRIER TCB-1 TO REMAIN IN PLACE	LF						
1720	503SD20-0002	72.000	185.00000	13,320.00	100.00000	7,200.00	74.00000	5,328.00
	R/W MONUMENT RM-2	EA						
1730	504SD20-0001	53.000	870.00000	46,110.00	1,600.00000	84,800.00	700.00000	37,100.00
	CONCRETE CLASS A3 MISC.	CY						
1740	504SD20-0002	77.000	290.00000	22,330.00	200.00000	15,400.00	300.00000	23,100.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
1750	504SD20-0003	960.000	81.00000	77,760.00	87.00000	83,520.00	76.00000	72,960.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1760	504SD20-0005	2,926.000	2.75000	8,046.50	6.00000	17,556.00	1.50000	4,389.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
1770	505SD20-0011	3,466.000	28.00000	97,048.00	28.00000	97,048.00	27.00000	93,582.00
	GUARDRAIL GR-MGS1	LF						
1780	505SD20-0014	230.000	42.00000	9,660.00	30.00000	6,900.00	29.00000	6,670.00
	RADIAL GUARDRAIL GR-MGS1	LF						
1790	505SD20-0017	17.000	3,600.00000	61,200.00	3,500.00000	59,500.00	3,700.00000	62,900.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
1800	505SD20-0018	11.000	1,600.00000	17,600.00	2,000.00000	22,000.00	1,800.00000	19,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
1810	505SD20-0019	1.000	1,100.00000	1,100.00	2,000.00000	2,000.00	1,200.00000	1,200.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
1820	505SD20-0055	6.000	4,200.00000	25,200.00	4,000.00000	24,000.00	4,200.00000	25,200.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1830	505SD20-0073	1,010.000	4.00000	4,040.00	20.00000	20,200.00	3.00000	3,030.00
	REMOVE EXISTING GUARDRAIL	LF						
1840	505SX20-0001	20.000	133.00000	2,660.00	300.00000	6,000.00	77.00000	1,540.00
	NS HAND DIG GUARDRAIL POST HOLE	EA						
1850	506SD20-0002	126.000	1,200.00000	151,200.00	1,000.00000	126,000.00	750.00000	94,500.00
	RETAINING WALL RW-3	CY						
1860	506SD20-0007	135.000	156.00000	21,060.00	65.00000	8,775.00	130.00000	17,550.00
	RETAINING WALL EXCAVATION	CY						
1870	506SX20-0006	6,731.000	150.00000	1,009,650.00	145.00000	975,995.00	154.00000	1,036,574.00
	NS RETAINING WALL RETAINING WALL (MSE WALL)	SF						
1880	506SX20-0006	15,000.000	18.50000	277,500.00	70.00000	1,050,000.00	21.00000	315,000.00
	NS RETAINING WALL RETAINING WALL TEMPORARY SHORING	SF						
1890	506SX20-0007	13,744.000	134.00000	1,841,696.00	180.00000	2,473,920.00	180.00000	2,473,920.00
	NS RETAINING STRUCTURE MSE WALLS	SF						

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1900	507SD20-0006	3,364.000	47.00000	158,108.00	24.00000	80,736.00	25.00000	84,100.00
	FENCE FE-CL VINYL COATED	LF						
1910	507SD20-0008	4.000	310.00000	1,240.00	400.00000	1,600.00	430.00000	1,720.00
	LINE BRACE UNIT FE-CL VINYL COATED	EA						
1920	507SD20-0010	15.000	310.00000	4,650.00	450.00000	6,750.00	420.00000	6,300.00
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
1930	507SD20-0022	3.000	1,800.00000	5,400.00	3,000.00000	9,000.00	2,100.00000	6,300.00
	GATE FE-G 14'	EA						
1940	507SD20-0023	1.000	2,000.00000	2,000.00	3,300.00000	3,300.00	2,400.00000	2,400.00
	GATE FE-G 16'	EA						
1950	507SD20-0027	11,050.000	5.25000	58,012.50	6.00000	66,300.00	8.00000	88,400.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1960	507SD20-0032	419.000	270.00000	113,130.00	180.00000	75,420.00	160.00000	67,040.00
	PEDESTRIAN FENCE 8'	LF						
1970	508SD20-0001	1.300	12,000.00000	15,600.00	25,000.00000	32,500.00	700.00000	910.00
	OBSCURING ROADWAY	UNIT						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1980	508SD20-0004	27,974.000	7.50000	209,805.00	18.00000	503,532.00	8.00000	223,792.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1990	509SD20-0001	745.000	300.00000	223,500.00	280.00000	208,600.00	330.00000	245,850.00
	FLOWABLE BACKFILL	CY						
2000	510SD20-0038	4.000	12,000.00000	48,000.00	1,000.00000	4,000.00	860.00000	3,440.00
	ADJUST EXIST. VALVE & BOX	EA						
2010	510SD20-0042	1.000	8,400.00000	8,400.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	ADJUST EXIST. FIRE HYDRANT	EA						
2020	510SX20-0016	2,430.000	5.50000	13,365.00	3.00000	7,290.00	7.00000	17,010.00
	NS REMOVE EXIST. FENCE .	LF						
2030	510SX20-0031	9.000	5,600.00000	50,400.00	2,200.00000	19,800.00	3,900.00000	35,100.00
	NS MODIFY EXIST. INLET	EA						
2040	510SX20-0039	561.000	61.00000	34,221.00	175.00000	98,175.00	42.00000	23,562.00
	NS REMOVE EXIST. PIPE	LF						
2050	510SX20-0040	36.000	1,700.00000	61,200.00	600.00000	21,600.00	860.00000	30,960.00
	NS REMOVE EXIST. DRAINAGE STRUCTURES	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2060	510SX20-0040	9.000	113.00000	1,017.00	500.00000	4,500.00	130.00000	1,170.00
	NS REMOVE EXIST. MAILBOX	EA						
2070	510SX20-0046	2.000	670.00000	1,340.00	3,000.00000	6,000.00	1,600.00000	3,200.00
	NS ADJUST EXIST. DROP INLET	EA						
2080	511SD20-0001	832.000	1.00000	832.00	140.00000	116,480.00	140.00000	116,480.00
	ALLAYING DUST	HR						
2090	512SD20-0003	14,700.000	44.00000	646,800.00	52.00000	764,400.00	60.00000	882,000.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
2100	512SD20-0007	34.000	6,600.00000	224,400.00	10,000.00000	340,000.00	10,000.00000	340,000.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
2110	512SD20-0013	17.000	1,100.00000	18,700.00	1,000.00000	17,000.00	630.00000	10,710.00
	TYPE 3 BARRICADE 8'	EA						
2120	512SD20-0014	1,253.000	31.00000	38,843.00	95.00000	119,035.00	60.00000	75,180.00
	TEMPORARY SIGN	SF						
2130	512SD20-0023	1,672.000	30.00000	50,160.00	60.00000	100,320.00	100.00000	167,200.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2140	512SD20-0024 165,808.000 GROUP 2 CHANNELIZING DAY DEVICES	0.20000	33,161.60	0.07000	11,606.56	0.35000	58,032.80		
2150	512SD20-0025 79,104.000 PORT.CHANGEABLE MESS. HR SIGN	3.25000	257,088.00	0.05000	3,955.20	2.00000	158,208.00		
2160	512SD20-0026 8,624.000 ELECTRONIC ARROW BOARD HR	2.00000	17,248.00	3.00000	25,872.00	2.00000	17,248.00		
2170	512SD20-0027 1,440.000 FLAGGER SERVICE HR	73.00000	105,120.00	30.00000	43,200.00	55.00000	79,200.00		
2180	512SD20-0031 20,600.000 TRAFFIC BARRIER SER. LF CONC. MB-7D PC	26.00000	535,600.00	32.00000	659,200.00	37.00000	762,200.00		
2190	512SD20-0042 26,796.000 ERADICATE LINEAR PVMT LF MRKG	0.70000	18,757.20	1.00000	26,796.00	0.80000	21,436.80		
2200	512SD20-0044 1,450.000 TEMP. PAVE. MARKER 1 WAY EA	7.75000	11,237.50	20.00000	29,000.00	9.00000	13,050.00		
2210	512SD20-0045 540.000 TEMP. PAVE. MARKER 2 WAY EA	7.75000	4,185.00	20.00000	10,800.00	9.00000	4,860.00		

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
2220	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	43,550.000	0.55000 23,952.50	1.00000 43,550.00	0.70000 30,485.00		
2230	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	83.000	5.50000 456.50	15.00000 1,245.00	6.00000 498.00		
2240	512SX20-0025 NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY TRAFFIC CONTROL SIGNAL LS	(1)	83,000.00000 83,000.00	625,000.00000 625,000.00	350,000.00000 350,000.00		
2250	513SD20-0001 MOBILIZATION LS	(1)	2,136,238.08000 2,136,238.08	2,550,000.00000 2,550,000.00	2,749,998.20000 2,749,998.20		
2260	514SX20-0001 NS FIELD OFFICE TYPE 1 MODIFIED MO	32.000	12,000.00000 384,000.00	9,000.00000 288,000.00	9,500.00000 304,000.00		
2270	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2" SY	10,590.000	6.25000 66,187.50	4.00000 42,360.00	15.00000 158,850.00		
2280	515SD20-0006 FLEX PAVEMENT PLANING ABOVE 4" SY	1,525.000	32.00000 48,800.00	11.00000 16,775.00	20.00000 30,500.00		

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
2370	520SD20-0089 6" GATE VALVE & BOX EA	2.000	3,600.00000 7,200.00	2,800.00000	5,600.00	3,400.00000	6,800.00		
2380	520SD20-0162 FIRE HYDRANT EA	3.000	9,700.00000 29,100.00	7,500.00000	22,500.00	8,500.00000	25,500.00		
2390	520SD20-0165 2" AIR RELEASE VALVE & BOX EA	1.000	9,800.00000 9,800.00	5,400.00000	5,400.00	5,800.00000	5,800.00		
2400	520SD20-0170 5/8" WATER METER & BOX EA	1.000	2,900.00000 2,900.00	3,000.00000	3,000.00	3,300.00000	3,300.00		
2410	520SD20-0298 24" STEEL ENCASE. PIPE LF	318.000	300.00000 95,400.00	430.00000	136,740.00	390.00000	124,020.00		
2420	520SX20-0086 NS WATER UTILITY 36" BUTTERFLY VALVE & BOX EA	1.000	58,000.00000 58,000.00	75,000.00000	75,000.00	76,000.00000	76,000.00		
2430	520SX20-0086 NS WATER UTILITY 36" SOLID SLEEVE EA	4.000	21,000.00000 84,000.00	49,000.00000	196,000.00	22,000.00000	88,000.00		
2440	520SX20-0086 NS WATER UTILITY TEST STATION, TYPE IS EA	4.000	49,000.00000 196,000.00	40,000.00000	160,000.00	55,000.00000	220,000.00		

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2450	521SD20-0001	5.000	340.00000	1,700.00	300.00000	1,500.00	1,200.00000	6,000.00
	MAILBOX POST, SINGLE	EA						
2460	521SD20-0003	1.000	410.00000	410.00	300.00000	300.00	3,500.00000	3,500.00
	MAILBOX POST, MULTIPLE	EA						
2470	522SX20-0004	(1)	306,000.00000	306,000.00	175,000.00000	175,000.00	159,000.00000	159,000.00
	NS ASBESTOS REMOVAL MANAGE N-O ASBESTOS SOIL	LS						
2480	523SP20-0002	12,731.000	11.00000	140,041.00	1.70000	21,642.70	6.00000	76,386.00
	NS STORM WATER MANAGEMENT BIORETENTION BASIN	SY						
2490	523SP20-0002	7,022.000	9.50000	66,709.00	47.00000	330,034.00	21.00000	147,462.00
	NS STORM WATER MANAGEMENT LOW- PERMEABILITY LINER	SY						
2500	523SP20-0003	5,142.000	61.00000	313,662.00	80.00000	411,360.00	140.00000	719,880.00
	NS STORM WATER MGT. SWM BIORETENTION SOIL MEDIA	CY						
2510	602SD20-0002	6,442.000	32.00000	206,144.00	24.00000	154,608.00	31.00000	199,702.00
	TOPSOIL CLASS A	CY						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
						LCC:		
2520	603SD20-0002	2,994.000	13.50000	40,419.00	28.00000	83,832.00	10.00000	29,940.00
	TEMPORARY SEED	LB						
2530	603SD20-0003	8,235.000	11.00000	90,585.00	11.00000	90,585.00	12.00000	98,820.00
	REGULAR SEED	LB						
2540	603SD20-0004	6,588.000	27.00000	177,876.00	8.25000	54,351.00	10.00000	65,880.00
	OVERSEEDING	LB						
2550	603SD20-0007	64,389.000	0.18000	11,590.02	0.50000	32,194.50	0.25000	16,097.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
2560	603SD20-0008	2,129.000	0.60000	1,277.40	1.00000	2,129.00	0.45000	958.05
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
2570	603SD20-0009	8,847.000	0.80000	7,077.60	1.15000	10,174.05	0.45000	3,981.15
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
2580	603SD20-0010	68,113.000	1.00000	68,113.00	1.40000	95,358.20	0.70000	47,679.10
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
2590	603SD20-0014	2,288.000	1.25000	2,860.00	2.00000	4,576.00	0.80000	1,830.40
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2600	603SD20-0015	3,144.000	1.25000	3,930.00	2.00000	6,288.00	0.80000	2,515.20
	FERTILIZER PHOSPHOROUS - P	LB						
2610	603SD20-0016	1,572.000	1.25000	1,965.00	2.00000	3,144.00	0.90000	1,414.80
	FERTILIZER POTASSIUM - K	LB						
2620	603SD20-0017	108.000	240.00000	25,920.00	220.00000	23,760.00	490.00000	52,920.00
	LIME	TON						
2630	605SD20-0002	447.000	67.00000	29,949.00	65.00000	29,055.00	74.00000	33,078.00
	MULCHING	CY						
2640	605SD20-0003	1,341.000	83.00000	111,303.00	77.00000	103,257.00	93.00000	124,713.00
	REMULCHING	CY						
2650	605SX20-0005	1.000	3,300.00000	3,300.00	6,000.00000	6,000.00	3,700.00000	3,700.00
	REMOVE STAKES, GUYS & WIRE ATTACHMENTS	EA						
2660	605SX20-0010	318.000	9.00000	2,862.00	8.00000	2,544.00	10.00000	3,180.00
	NS LANDSCAPE CHELONE GLABRA	EA						
2670	605SX20-0010	319.000	9.00000	2,871.00	8.00000	2,552.00	10.00000	3,190.00
	NS LANDSCAPE EUTROCHIUM FISTULOSUM	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2680	605SX20-0010	1,268.000	9.00000	11,412.00	8.00000	10,144.00	10.00000	12,680.00
	NS LANDSCAPE GERANIUM MACULATUM	EA						
2690	605SX20-0010	1,275.000	9.00000	11,475.00	8.00000	10,200.00	10.00000	12,750.00
	NS LANDSCAPE JUNCUS EFFUSUS	EA						
2700	605SX20-0010	1,843.000	9.00000	16,587.00	8.00000	14,744.00	10.00000	18,430.00
	NS LANDSCAPE LIATRIS SPICATA	EA						
2710	605SX20-0010	937.000	9.00000	8,433.00	8.00000	7,496.00	10.00000	9,370.00
	NS LANDSCAPE LOBELIA CARDINALIS	EA						
2720	605SX20-0010	836.000	9.00000	7,524.00	8.00000	6,688.00	10.00000	8,360.00
	NS LANDSCAPE MUHLENBERGIA CAPILLARIS	EA						
2730	605SX20-0010	2,316.000	1.50000	3,474.00	2.00000	4,632.00	2.00000	4,632.00
	NS LANDSCAPE NARCISSUS "MOUNT HOOD"	EA						
2740	605SX20-0010	1,587.000	9.00000	14,283.00	8.00000	12,696.00	10.00000	15,870.00
	NS LANDSCAPE PANICUM VRIGATUM	EA						

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Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2750	605SX20-0010	102.000	9.00000	918.00	8.00000	816.00	10.00000	1,020.00
	NS LANDSCAPE RUDBECKIA HIRTA "DENVER DAISY"	EA						
2760	605SX20-0010	1,710.000	9.00000	15,390.00	8.00000	13,680.00	10.00000	17,100.00
	NS LANDSCAPE SCHIZACHYRIUM SCOPARIUM	EA						
2770	605SX20-0010	957.000	9.00000	8,613.00	8.00000	7,656.00	10.00000	9,570.00
	NS LANDSCAPE SOLIDAGO RUGOSA	EA						
2780	605SX20-0010	202.000	9.00000	1,818.00	8.00000	1,616.00	10.00000	2,020.00
	NS LANDSCAPE SPOROBOLUS HETEROLEPIS	EA						
2790	605SX20-0010	10.000	560.00000	5,600.00	1,000.00000	10,000.00	620.00000	6,200.00
	NS LANDSCAPE WATERING/WEED CONTROL	EA						
2800	605SX20-0013	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	168,000.00000	168,000.00
	NS LANDSCAPE INVASIVE SPECIES MANAGEMENT	LS						
2810	605SX20-0019	22.000	210.00000	4,620.00	250.00000	5,500.00	230.00000	5,060.00
	NS TREE ACER RUBRUM 1-1/2" CAL	EA						

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2820	605SX20-0019	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00
	NS TREE ACER RUBRUM 2" CAL	EA						
2830	605SX20-0019	51.000	44.00000	2,244.00	46.00000	2,346.00	50.00000	2,550.00
	NS TREE ACER RUBRUM 5 GAL	EA						
2840	605SX20-0019	36.000	156.00000	5,616.00	162.00000	5,832.00	170.00000	6,120.00
	NS TREE AMELANCHIER LAEVIS 6'	EA						
2850	605SX20-0019	19.000	44.00000	836.00	46.00000	874.00	50.00000	950.00
	NS TREE BETULA NIGRA 5 GAL	EA						
2860	605SX20-0019	11.000	210.00000	2,310.00	215.00000	2,365.00	230.00000	2,530.00
	NS TREE CELTIS OCCIDENTALIS 1-1/2" CAL	EA						
2870	605SX20-0019	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00
	NS TREE CELTIS OCCIDENTALIS 2" CAL	EA						
2880	605SX20-0019	40.000	83.00000	3,320.00	90.00000	3,600.00	93.00000	3,720.00
	NS TREE CERCIS CANADENSIS 5'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2890	605SX20-0019	32.000	111.00000	3,552.00	116.00000	3,712.00	120.00000	3,840.00
	NS TREE CHIONANTHUS VIRGINICUS 5'	EA						
2900	605SX20-0019	75.000	83.00000	6,225.00	90.00000	6,750.00	93.00000	6,975.00
	NS TREE CORNUS FLORIDA 5'	EA						
2910	605SX20-0019	25.000	250.00000	6,250.00	260.04000	6,501.00	280.00000	7,000.00
	NS TREE ILEX OPACA 6'	EA						
2920	605SX20-0019	51.000	167.00000	8,517.00	175.00000	8,925.00	190.00000	9,690.00
	NS TREE JUNIPERUS VIRGINIANA 6'	EA						
2930	605SX20-0019	6.000	195.00000	1,170.00	200.00000	1,200.00	220.00000	1,320.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 1-1/2" CAL	EA						
2940	605SX20-0019	10.000	240.00000	2,400.00	225.00000	2,250.00	270.00000	2,700.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 2" CAL	EA						
2950	605SX20-0019	47.000	44.00000	2,068.00	46.00000	2,162.00	50.00000	2,350.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 5 GAL	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2960	605SX20-0019	8.000	195.00000	1,560.00	200.00000	1,600.00	220.00000	1,760.00
	NS TREE LIRIODENDRON TULIPIFERA 1-1/2" CAL	EA						
2970	605SX20-0019	11.000	240.00000	2,640.00	250.00000	2,750.00	270.00000	2,970.00
	NS TREE LIRIODENDRON TULIPIFERA 2" CAL	EA						
2980	605SX20-0019	16.000	111.00000	1,776.00	116.00000	1,856.00	120.00000	1,920.00
	NS TREE MAGNOLIA VIRGINIA 5'	EA						
2990	605SX20-0019	10.000	210.00000	2,100.00	214.00000	2,140.00	230.00000	2,300.00
	NS TREE NYSSA SYLVATICA 1- 1/2" CAL	EA						
3000	605SX20-0019	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00
	NS TREE NYSSA SYLVATICA 2" CAL	EA						
3010	605SX20-0019	32.000	44.00000	1,408.00	46.00000	1,472.00	50.00000	1,600.00
	NS TREE PINUS ECHINATA 5 GAL	EA						
3020	605SX20-0019	48.000	167.00000	8,016.00	175.00000	8,400.00	190.00000	9,120.00
	NS TREE PINUS ECHINATA 6'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3030	605SX20-0019	44.000	167.00000	7,348.00	175.00000	7,700.00	190.00000	8,360.00
	NS TREE PINUS STROBUS 6'	EA						
3040	605SX20-0019	24.000	44.00000	1,056.00	46.00000	1,104.00	50.00000	1,200.00
	NS TREE PINUS VIRGINIANA 5 GAL	EA						
3050	605SX20-0019	60.000	167.00000	10,020.00	173.00000	10,380.00	190.00000	11,400.00
	NS TREE PINUS VIRGINIANA 6'	EA						
3060	605SX20-0019	5.000	195.00000	975.00	200.00000	1,000.00	220.00000	1,100.00
	NS TREE PLATANUS OCCIDENTALIS 1-1/2" CAL	EA						
3070	605SX20-0019	11.000	240.00000	2,640.00	250.00000	2,750.00	270.00000	2,970.00
	NS TREE PLATANUS OCCIDENTALIS 2" CAL	EA						
3080	605SX20-0019	26.000	44.00000	1,144.00	46.00000	1,196.00	50.00000	1,300.00
	NS TREE PLATANUS OCCIDENTALIS 5 GAL	EA						
3090	605SX20-0019	12.000	195.00000	2,340.00	200.00000	2,400.00	220.00000	2,640.00
	NS TREE QUERCUS ALBA 1-1/2" CAL	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3100	605SX20-0019 NS TREE QUERCUS ALBA 2" CAL	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00	
3110	605SX20-0019 NS TREE QUERCUS BICOLOR 1-1/2" CAL	10.000	195.00000	1,950.00	200.00000	2,000.00	220.00000	2,200.00	
3120	605SX20-0019 NS TREE QUERCUS BICOLOR 2" CAL	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00	
3130	605SX20-0019 NS TREE QUERCUS RUBRA 1-1/2" CAL	28.000	195.00000	5,460.00	200.00000	5,600.00	220.00000	6,160.00	
3140	605SX20-0019 NS TREE QUERCUS RUBRA 2" CAL	10.000	240.00000	2,400.00	250.00000	2,500.00	270.00000	2,700.00	
3150	605SX20-0019 NS TREE QUERCUS RUBRA 5 GAL	37.000	44.00000	1,628.00	46.00000	1,702.00	50.00000	1,850.00	
3160	605SX20-0019 NS TREE THUJA OCCIDENTIAL 6'	137.000	220.00000	30,140.00	230.00000	31,510.00	250.00000	34,250.00	

Tabulation of Bids

Contract ID: C0000111725C01

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3170	605SX20-0020	20.000	39.00000	780.00	40.00000	800.00	43.00000	860.00
	NS SHRUB ARONIA ARBUTIFOLIA	EA						
3180	605SX20-0020	59.000	39.00000	2,301.00	40.00000	2,360.00	43.00000	2,537.00
	NS SHRUB CEANOTHUS AMERICANUS	EA						
3190	605SX20-0020	36.000	39.00000	1,404.00	40.00000	1,440.00	43.00000	1,548.00
	NS SHRUB GAYLUSSACIA BACCATA	EA						
3200	605SX20-0020	10.000	39.00000	390.00	40.00000	400.00	43.00000	430.00
	NS SHRUB HYDRANGEA ARBORESCENS	EA						
3210	605SX20-0020	11.000	39.00000	429.00	40.00000	440.00	43.00000	473.00
	NS SHRUB ILEX VERTICILLATA 'JIM DANDY'	EA						
3220	605SX20-0020	65.000	39.00000	2,535.00	40.00000	2,600.00	43.00000	2,795.00
	NS SHRUB ILEX VERTICILLATA 'RED SPRITE'	EA						
3230	605SX20-0020	21.000	39.00000	819.00	40.00000	840.00	43.00000	903.00
	NS SHRUB ITEA VIRGINICA	EA						

Tabulation of Bids

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Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3240	605SX20-0020	13.000		39.00000	507.00	40.00000	520.00	43.00000	559.00
	NS SHRUB JASMINUM NUDIFLORUM	EA							
3250	605SX20-0020	24.000		56.00000	1,344.00	55.00000	1,320.00	43.00000	1,032.00
	NS SHRUB JUNIPERUS X PFITZERIANA 'SEA GREEN'	EA							
3260	605SX20-0020	25.000		39.00000	975.00	40.00000	1,000.00	43.00000	1,075.00
	NS SHRUB LINDERA BENZOIN	EA							
3270	605SX20-0020	11.000		39.00000	429.00	40.00000	440.00	43.00000	473.00
	NS SHRUB PHYSOCARPUS OPULIFOLIUS	EA							
3280	605SX20-0020	27.000		39.00000	1,053.00	40.00000	1,080.00	43.00000	1,161.00
	NS SHRUB RHUS AROMATICA 'GRO LOW'	EA							
3290	605SX20-0020	16.000		39.00000	624.00	40.00000	640.00	43.00000	688.00
	NS SHRUB ROSA VIRGINIANA	EA							
3300	605SX20-0020	11.000		39.00000	429.00	40.00000	440.00	43.00000	473.00
	NS SHRUB VIBURNUM ACERIFOLIUM	EA							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3310 605SX20-0020	27.000 NS SHRUB VIBURNUM DENTATUM EA	39.00000	1,053.00	40.00000	1,080.00	43.00000	1,161.00
3320 606SD20-0001	363.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	2.00000	726.00	5.00000	1,815.00	3.00000	1,089.00
3330 606SD20-0002	200.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2 SY	4.75000	950.00	10.00000	2,000.00	4.00000	800.00
3340 606SD20-0005	10,547.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 SY	5.00000	52,735.00	4.80000	50,625.60	3.00000	31,641.00
3350 606SD20-0007	200.000 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY	5.25000	1,050.00	12.00000	2,400.00	6.00000	1,200.00
3360 700SD20-0003	53.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	111.00000	5,883.00	180.00000	9,540.00	180.00000	9,540.00
3370 700SD20-0004	3.000 REMOVE EXISTING 2 POST SIGN STRUCTURE EA	420.00000	1,260.00	500.00000	1,500.00	360.00000	1,080.00

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3380	700SD20-0012	3.000	540.00000	1,620.00	2,000.00000	6,000.00	1,400.00000	4,200.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
3390	700SD20-0018	24.000	210.00000	5,040.00	175.00000	4,200.00	130.00000	3,120.00
	VA SIGN POST W4 X 13	LF						
3400	700SD20-0034	901.000	29.00000	26,129.00	20.00000	18,020.00	23.00000	20,723.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
3410	700SD20-0035	138.000	44.00000	6,072.00	26.00000	3,588.00	27.00000	3,726.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
3420	700SD20-0036	314.250	41.00000	12,884.25	27.00000	8,484.75	28.00000	8,799.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
3430	700SD20-0037	96.170	36.00000	3,462.12	22.00000	2,115.74	22.00000	2,115.74
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
3440	700SD20-0038	96.000	680.00000	65,280.00	410.00000	39,360.00	470.00000	45,120.00
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3450	700SD20-0039	26.000	1,000.00000	26,000.00	618.00000	16,068.00	710.00000	18,460.00
	CONC. FOUND. STP-1, TY. B	EA						
3460	700SD20-0046	2.000	6,400.00000	12,800.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
3470	700SD20-0056	210.000	2,200.00000	462,000.00	1,900.00000	399,000.00	1,900.00000	399,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
3480	700SD20-0060	2.000	16,000.00000	32,000.00	5,400.00000	10,800.00	4,200.00000	8,400.00
	ELECTRICAL SERVICE SE-5	EA						
3490	700SD20-0073	1.000	8,500.00000	8,500.00	4,960.00000	4,960.00	9,200.00000	9,200.00
	CONC. FOUND. CF-3	EA						
3500	700SD20-0123	125.000	5.25000	656.25	20.00000	2,500.00	6.00000	750.00
	CAT 5 OUTDOOR CABLE	LF						
3510	700SD20-0143	19,988.000	3.25000	64,961.00	3.00000	59,964.00	4.00000	79,952.00
	6 CONDUCTOR CABLE	LF						
3520	700SD20-0149	24.000	2,900.00000	69,600.00	2,000.00000	48,000.00	2,200.00000	52,800.00
	CONC. FOUND. LF-1, TY. A	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3530	700SD20-0156	25.000	5,800.00000	145,000.00	4,000.00000	100,000.00	4,700.00000	117,500.00
	LIGHTING POLE LP-2 TYPE D	EA						
3540	700SD20-0171	1.000	8,200.00000	8,200.00	9,200.00000	9,200.00	9,800.00000	9,800.00
	ELECTRICAL SERVICE SE-8, TY. B	EA						
3550	700SD20-0174	3.000	4,100.00000	12,300.00	5,000.00000	15,000.00	3,400.00000	10,200.00
	ELECTRICAL SERVICE WORK PAD	EA						
3560	700SD20-0177	12.000	2,400.00000	28,800.00	1,650.00000	19,800.00	1,900.00000	22,800.00
	JUNCTION BOX JB-S1	EA						
3570	700SD20-0178	16.000	2,600.00000	41,600.00	2,060.00000	32,960.00	2,800.00000	44,800.00
	JUNCTION BOX JB-S2	EA						
3580	700SD20-0179	14.000	3,900.00000	54,600.00	2,300.00000	32,200.00	4,300.00000	60,200.00
	JUNCTION BOX JB-S3	EA						
3590	700SD20-0180	3.000	6,900.00000	20,700.00	4,900.00000	14,700.00	7,500.00000	22,500.00
	JUNCTION BOX JB-S4	EA						
3600	700SD20-0181	15.000	230.00000	3,450.00	200.00000	3,000.00	290.00000	4,350.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3610	700SD20-0188	20.000	71.00000	1,420.00	130.00000	2,600.00	110.00000	2,200.00
	CONDUIT METAL 3"	LF						
3620	700SD20-0191	512.000	57.00000	29,184.00	45.00000	23,040.00	47.00000	24,064.00
	BORED CONDUIT 2"	LF						
3630	700SD20-0192	97.000	108.00000	10,476.00	80.00000	7,760.00	68.00000	6,596.00
	BORED CONDUIT 3"	LF						
3640	700SD20-0194	2,555.000	16.75000	42,796.25	15.00000	38,325.00	13.00000	33,215.00
	CONDUIT PVC 2"	LF						
3650	700SD20-0195	772.000	22.00000	16,984.00	23.00000	17,756.00	24.00000	18,528.00
	CONDUIT PVC 3"	LF						
3660	700SD20-0197	9,059.000	25.00000	226,475.00	18.50000	167,591.50	28.00000	253,652.00
	TRENCH EXCAVATION ECI-1	LF						
3670	700SD20-0199	11.000	3,300.00000	36,300.00	5,000.00000	55,000.00	4,600.00000	50,600.00
	TEST BORE	EA						
3680	700SD20-0200	132.000	143.00000	18,876.00	63.00000	8,316.00	63.00000	8,316.00
	SIGN POST STP-2, 4", 8 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3690	700SD20-0201	3.000	2,900.00000	8,700.00	1,800.00000	5,400.00	1,800.00000	5,400.00
	CONCRETE FOUNDATION STP-2, TYPE A	EA						
3700	700SD20-0208	5.000	3,300.00000	16,500.00	2,200.00000	11,000.00	2,300.00000	11,500.00
	CONCRETE FOUNDATION STP-2, TYPE H	EA						
3710	700SX20-0003	1.000	87,000.00000	87,000.00	75,000.00000	75,000.00	86,000.00000	86,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (34.0')	EA						
3720	700SX20-0003	1.000	98,000.00000	98,000.00	80,000.00000	80,000.00	92,000.00000	92,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (35.0')	EA						
3730	700SX20-0003	1.000	93,000.00000	93,000.00	81,000.00000	81,000.00	93,000.00000	93,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (42.0')	EA						
3740	700SX20-0003	1.000	124,000.00000	124,000.00	110,000.00000	110,000.00	126,000.00000	126,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (45.0')	EA						
3750	700SX20-0003	1.000	126,000.00000	126,000.00	112,000.00000	112,000.00	127,000.00000	127,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (48.0')	EA						

Tabulation of Bids

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Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3760	700SX20-0003	1.000	127,000.00000	127,000.00	112,000.00000	112,000.00	129,000.00000	129,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (50.0')	EA						
3770	700SX20-0007	3,478.000	2.50000	8,695.00	3.30000	11,477.40	4.00000	13,912.00
	NS CONDUCTOR CABLE 6 EGC	LF						
3780	700SX20-0022	1.000	15,000.00000	15,000.00	19,000.00000	19,000.00	17,000.00000	17,000.00
	NS CONC FOUNDATION CCTV POLE FOUNDATION	EA						
3790	701SD20-0001	2,654.260	58.00000	153,947.08	27.00000	71,665.02	31.00000	82,282.06
	SIGN PANEL	SF						
3800	701SD20-0002	304.000	54.00000	16,416.00	64.00000	19,456.00	64.00000	19,456.00
	OVERLAY SIGN PANEL	SF						
3810	702SD20-0002	17.000	350.00000	5,950.00	200.00000	3,400.00	150.00000	2,550.00
	FLEXIBLE POST DELINEATOR	EA						
3820	703SD20-0044	4.000	1,100.00000	4,400.00	1,200.00000	4,800.00	3,100.00000	12,400.00
	REMOVE EXISTING POLE	EA						
3830	703SD20-0045	4.000	1,700.00000	6,800.00	4,000.00000	16,000.00	2,200.00000	8,800.00
	REMOVE EXISTING FOUNDATION	EA						

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3840	703SD20-0046	15.000	520.00000	7,800.00	400.00000	6,000.00	780.00000	11,700.00
	REMOVE EXISTING SIGNAL HEAD	EA						
3850	703SD20-0047	2.000	1,700.00000	3,400.00	4,000.00000	8,000.00	1,000.00000	2,000.00
	REMOVE EXISTING CONTROLLER	EA						
3860	703SD20-0048	17.000	1,100.00000	18,700.00	2,000.00000	34,000.00	1,700.00000	28,900.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
3870	704SD20-0006	28,204.000	0.85000	23,973.40	0.85000	23,973.40	0.90000	25,383.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
3880	704SD20-0008	64.000	1.75000	112.00	5.00000	320.00	2.00000	128.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
3890	704SD20-0010	877.000	10.75000	9,427.75	12.00000	10,524.00	12.00000	10,524.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
3900	704SD20-0026	2,008.000	4.25000	8,534.00	4.50000	9,036.00	5.00000	10,040.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

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Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3980	801SD20-0003	1.000	18,000.00000	18,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
	ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.	EA						
3990	801SD20-0010	1.000	16,000.00000	16,000.00	11,000.00000	11,000.00	17,000.00000	17,000.00
	BROADBAND SERVICE	EA						
4000	802SD20-0001	1.000	8,800.00000	8,800.00	13,000.00000	13,000.00	9,500.00000	9,500.00
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
4010	803SD20-0001	1.000	9,900.00000	9,900.00	17,000.00000	17,000.00	11,000.00000	11,000.00
	CCTV CAMERA DIGITAL	EA						
4020	803SD20-0011	1.000	68,000.00000	68,000.00	28,000.00000	28,000.00	73,000.00000	73,000.00
	CCTV CAMERA POLE W/LOWERING DEVICE 80'	EA						
4030	808SD20-0003	7,795.000	6.25000	48,718.75	8.00000	62,360.00	7.00000	54,565.00
	FIBER OPTIC CABLE 96 STRAND	LF						
4040	808SD20-0004	100.000	23.00000	2,300.00	20.00000	2,000.00	25.00000	2,500.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) ALLAN MYERS VA, INC.		(3) THE LANE CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
4050	808SD20-0006	1.000	2,900.00000	2,900.00	10,000.00000	10,000.00	3,100.00000	3,100.00	
	UNDERGROUND SPLICE ENCLOSURE	EA							
4060	808SD20-0007	1.000	1,900.00000	1,900.00	10,000.00000	10,000.00	2,100.00000	2,100.00	
	FIBER DISTRIBUTION CENTER	EA							
4070	809SD20-0002	1.000	4,400.00000	4,400.00	5,000.00000	5,000.00	4,700.00000	4,700.00	
	MANAGED FIELD ETHERNET SWITCH Gbps	EA							
4080	810SD20-0006	2.000	760.00000	1,520.00	1,000.00000	2,000.00	820.00000	1,640.00	
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA							
4090	812SD20-0002	111.000	102.00000	11,322.00	80.00000	8,880.00	110.00000	12,210.00	
	BORED ITS CONDUIT HDPE 2"	LF							
4100	812SD20-0007	11,305.000	3.75000	42,393.75	33.00000	373,065.00	4.00000	45,220.00	
	ITS CONDUIT HDPE 2"	LF							
Section Totals:				\$48,985,000.00		\$51,077,777.00		\$54,835,300.00	
Life Cycle Costs:									
Section Total with LCC:				\$48,985,000.00		\$51,077,777.00		\$54,835,300.00	
Contract Item Totals				\$48,985,000.00		\$51,077,777.00		\$54,835,300.00	

Tabulation of Bids

Contract ID: C0000111725C01

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Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$48,985,000.00

\$51,077,777.00

54,835,300.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002 (1) NS CONST REC DOCS SWM FACILITY CONSTR RECORDS (6 PONDS) LS	60,000.00000	60,000.00	60,000.00000	60,000.00	40,000.00000	40,000.00
0020	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	20,000.00000	20,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
0030	108SP20-0002 32.000 PROGRESS SCHEDULE UPDATES EA	500.00000	16,000.00	3,500.00000	112,000.00	40,000.00000	1,280,000.00
0040	109PA20-0004 (1) NS PERMANENT VEGETATIVE COVER LS	25,000.00000	25,000.00	600,000.00000	600,000.00	32,000.00000	32,000.00
0050	301SD20-0002 38.000 CLEARING AND GRUBBING ACRE	11,000.00000	418,000.00	12,000.00000	456,000.00	11,970.00000	454,860.00
0060	302SD20-0001 78.000 BEDDING MATL.AGGR.NO. 25 OR 26 TON	115.00000	8,970.00	40.00000	3,120.00	51.70000	4,032.60
0070	302SD20-0002 4,733.000 BEDDING MATL. AGGR. NO. 57 TON	65.00000	307,645.00	60.00000	283,980.00	44.55000	210,855.15

Tabulation of Bids

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Counties: FAIRFAX

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0004	60.400	2,600.00000	157,040.00	2,500.00000	151,000.00	2,051.50000	123,910.60
	CONCRETE CLASS A4 BOX CULVERT	CY						
0090	302SD20-0005	10,177.000	2.00000	20,354.00	2.00000	20,354.00	4.30000	43,761.10
	REINF. STEEL	LB						
0100	302SD20-0011	37.500	750.00000	28,125.00	300.00000	11,250.00	271.21000	10,170.38
	ENDWALL PIPE GRATE EW-11 TY.III	LF						
0110	302SD20-0013	29.000	1,000.00000	29,000.00	1,300.00000	37,700.00	1,113.75000	32,298.75
	ENDWALL EW-12	EA						
0120	302SD20-0023	142.000	150.00000	21,300.00	150.00000	21,300.00	73.70000	10,465.40
	15" PIPE	LF						
0130	302SD20-0027	5,832.000	130.00000	758,160.00	150.00000	874,800.00	66.00000	384,912.00
	15" STORM SEWER PIPE	LF						
0140	302SD20-0028	81.000	200.00000	16,200.00	100.00000	8,100.00	83.60000	6,771.60
	18" PIPE	LF						
0150	302SD20-0030	310.000	300.00000	93,000.00	260.00000	80,600.00	90.75000	28,132.50
	18" CONC. PIPE	LF						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		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	302SD20-0032	2,286.000	140.00000	320,040.00	260.00000	594,360.00	68.20000	155,905.20
	18" STORM SEWER PIPE	LF						
0170	302SD20-0039	483.000	205.00000	99,015.00	200.00000	96,600.00	135.00000	65,205.00
	24" CONC. PIPE	LF						
0180	302SD20-0041	4,030.000	190.00000	765,700.00	200.00000	806,000.00	110.00000	443,300.00
	24" STORM SEWER PIPE	LF						
0190	302SD20-0046	147.000	240.00000	35,280.00	200.00000	29,400.00	170.00000	24,990.00
	27" STORM SEWER PIPE	LF						
0200	302SD20-0049	30.000	285.00000	8,550.00	270.00000	8,100.00	193.00000	5,790.00
	30" CONC. PIPE	LF						
0210	302SD20-0051	254.000	300.00000	76,200.00	270.00000	68,580.00	153.00000	38,862.00
	30" STORM SEWER PIPE	LF						
0220	302SD20-0061	945.000	325.00000	307,125.00	300.00000	283,500.00	187.00000	176,715.00
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	55.000	440.00000	24,200.00	550.00000	30,250.00	234.00000	12,870.00
	42" STORM SEWER PIPE	LF						
0240	302SD20-0067	204.000	520.00000	106,080.00	560.00000	114,240.00	274.00000	55,896.00
	48" PIPE	LF						

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0250 302SD20-0084	172.000 LF	700.00000	120,400.00	700.00000	120,400.00	370.00000	63,640.00
60" STORM SEWER PIPE							
0260 302SD20-0139	434.000 LF	300.00000	130,200.00	300.00000	130,200.00	208.00000	90,272.00
38" X 24" ELLIPTICAL CONC. PIPE							
0270 302SD20-0198	12.000 EA	1,750.00000	21,000.00	1,500.00000	18,000.00	1,225.00000	14,700.00
15" END SECTION ES-1 OR 2							
0280 302SD20-0200	8.000 EA	2,000.00000	16,000.00	1,500.00000	12,000.00	1,365.00000	10,920.00
18" END SECTION ES-1 OR 2							
0290 302SD20-0204	10.000 EA	2,500.00000	25,000.00	1,800.00000	18,000.00	1,580.00000	15,800.00
24" END SECTION ES-1 OR 2							
0300 302SD20-0208	3.000 EA	3,000.00000	9,000.00	3,000.00000	9,000.00	2,295.00000	6,885.00
30" END SECTION ES-1 OR 2							
0310 302SD20-0210	2.000 EA	4,500.00000	9,000.00	4,000.00000	8,000.00	3,310.00000	6,620.00
36" END SECTION ES-1 OR 2							
0320 302SD20-0212	1.000 EA	5,500.00000	5,500.00	5,000.00000	5,000.00	3,665.00000	3,665.00
42" END SECTION ES-1 OR 2							

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Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		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	302SD20-0214	3.000	6,500.00000	19,500.00	6,000.00000	18,000.00	4,675.00000	14,025.00
	48" END SECTION ES-1 OR 2	EA						
0340	302SD20-0218	1.000	10,000.00000	10,000.00	11,000.00000	11,000.00	7,400.00000	7,400.00
	60" END SECTION ES-1 OR 2	EA						
0350	302SD20-0223	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	5,185.00000	5,185.00
	38" X 24" END SECTION ES-1A	EA						
0360	302SD20-0243	1.000	13,000.00000	13,000.00	17,000.00000	17,000.00	7,255.00000	7,255.00
	DROP INLET DI-2B,L=8'	EA						
0370	302SD20-0245	1.000	14,500.00000	14,500.00	17,000.00000	17,000.00	7,255.00000	7,255.00
	DROP INLET DI-2B,L=12'	EA						
0380	302SD20-0278	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	8,525.00000	8,525.00
	DROP INLET DI-2E,L=8'	EA						
0390	302SD20-0279	1.000	13,500.00000	13,500.00	15,000.00000	15,000.00	9,150.00000	9,150.00
	DROP INLET DI-2E,L=10'	EA						
0400	302SD20-0281	1.000	14,500.00000	14,500.00	16,000.00000	16,000.00	11,350.00000	11,350.00
	DROP INLET DI-2E,L=14'	EA						
0410	302SD20-0282	1.000	15,500.00000	15,500.00	17,000.00000	17,000.00	12,230.00000	12,230.00
	DROP INLET DI-2E,L=16'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	302SD20-0283	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	14,510.00000	14,510.00
	DROP INLET DI-2E,L=18'	EA						
0430	302SD20-0309	4.000	8,500.00000	34,000.00	9,000.00000	36,000.00	7,255.00000	29,020.00
	DROP INLET DI-3A	EA						
0440	302SD20-0310	2.000	8,000.00000	16,000.00	9,000.00000	18,000.00	7,255.00000	14,510.00
	DROP INLET DI-3AA	EA						
0450	302SD20-0311	10.000	9,000.00000	90,000.00	9,000.00000	90,000.00	7,255.00000	72,550.00
	DROP INLET DI-3B,L=4'	EA						
0460	302SD20-0312	15.000	10,000.00000	150,000.00	9,000.00000	135,000.00	7,255.00000	108,825.00
	DROP INLET DI-3B,L=6'	EA						
0470	302SD20-0313	6.000	10,000.00000	60,000.00	9,800.00000	58,800.00	8,140.00000	48,840.00
	DROP INLET DI-3B,L=8'	EA						
0480	302SD20-0314	1.000	12,000.00000	12,000.00	11,000.00000	11,000.00	9,422.00000	9,422.00
	DROP INLET DI-3B,L=10'	EA						
0490	302SD20-0315	1.000	11,500.00000	11,500.00	11,000.00000	11,000.00	10,710.00000	10,710.00
	DROP INLET DI-3B,L=12'	EA						
0500	302SD20-0317	1.000	17,000.00000	17,000.00	17,000.00000	17,000.00	13,500.00000	13,500.00
	DROP INLET DI-3B,L=16'	EA						

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 302SD20-0320	2.000	11,000.00000	22,000.00	12,000.00000	24,000.00	7,890.00000	15,780.00
	DROP INLET DI-3BB,L=4'		EA				
0520 302SD20-0321	3.000	11,000.00000	33,000.00	11,000.00000	33,000.00	7,640.00000	22,920.00
	DROP INLET DI-3BB,L=6'		EA				
0530 302SD20-0322	2.000	13,000.00000	26,000.00	12,000.00000	24,000.00	8,965.00000	17,930.00
	DROP INLET DI-3BB,L=8'		EA				
0540 302SD20-0323	2.000	15,000.00000	30,000.00	13,000.00000	26,000.00	9,675.00000	19,350.00
	DROP INLET DI-3BB,L=10'		EA				
0550 302SD20-0336	1.000	18,000.00000	18,000.00	17,000.00000	17,000.00	13,880.00000	13,880.00
	DROP INLET DI-3C,L=20'		EA				
0560 302SD20-0446	34.000	8,500.00000	289,000.00	9,000.00000	306,000.00	8,140.00000	276,760.00
	DROP INLET DI-5		EA				
0570 302SD20-0447	7.000	8,500.00000	59,500.00	8,500.00000	59,500.00	8,900.00000	62,300.00
	DROP INLET DI-7		EA				
0580 302SD20-0448	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	10,170.00000	10,170.00
	DROP INLET DI-7A		EA				
0590 302SD20-0449	4.000	10,000.00000	40,000.00	14,000.00000	56,000.00	9,150.00000	36,600.00
	DROP INLET DI-7B		EA				

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		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	302SD20-0493	1.000	17,000.00000	17,000.00	31,000.00000	31,000.00	2,080.00000	2,080.00
	DROP INLET DI-10K TY. I,L=10'	EA						
0610	302SD20-0637	2.000	7,000.00000	14,000.00	9,000.00000	18,000.00	8,140.00000	16,280.00
	DROP INLET DI-12A,L=4'	EA						
0620	302SD20-0639	1.000	12,000.00000	12,000.00	11,000.00000	11,000.00	10,420.00000	10,420.00
	DROP INLET DI-12A,L=8'	EA						
0630	302SD20-0661	11.000	2,500.00000	27,500.00	2,000.00000	22,000.00	1,200.00000	13,200.00
	MANHOLE MH-2	LF						
0640	302SD20-0662	247.000	1,500.00000	370,500.00	1,200.00000	296,400.00	780.00000	192,660.00
	MANHOLE MH-1 OR 2	LF						
0650	302SD20-0663	33.000	1,000.00000	33,000.00	1,200.00000	39,600.00	1,445.00000	47,685.00
	FRAME & COVER MH-1	EA						
0660	302SD20-0671	238.000	150.00000	35,700.00	150.00000	35,700.00	8.00000	1,904.00
	TEMP. DIVE. CHANNEL LINING CL. B	SY						
0670	302SD20-0672	119.000	65.00000	7,735.00	50.00000	5,950.00	23.00000	2,737.00
	TEMP. DIVE. CHANNEL EXCAVATION	CY						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0680 302SD20-0673	42.000 LF	2,200.00000	92,400.00	3,500.00000	147,000.00	185.00000	7,770.00
STORMWATER MAN.DRAIN.STR.SWM-1							
0690 302SX20-0003	492.000 TON	100.00000	49,200.00	100.00000	49,200.00	68.00000	33,456.00
BED.MAT.FINE AGR.OR AGGR.NO.8							
0700 302SX20-0012	148.000 LF	800.00000	118,400.00	600.00000	88,800.00	63.00000	9,324.00
INVERSION PIPE LINER 36"							
0710 302SX20-0013	209.000 LF	900.00000	188,100.00	2,300.00000	480,700.00	2,930.00000	612,370.00
NS PIPE 24" JACKED & BORED							
0720 302SX20-0013	272.000 LF	140.00000	38,080.00	100.00000	27,200.00	72.00000	19,584.00
NS PIPE TEMPORARY STORM SEWER PIPE 18"							
0730 302SX20-0013	576.000 LF	150.00000	86,400.00	110.00000	63,360.00	118.00000	67,968.00
NS PIPE TEMPORARY STORM SEWER PIPE 24"							
0740 302SX20-0013	237.000 LF	250.00000	59,250.00	150.00000	35,550.00	195.00000	46,215.00
NS PIPE TEMPORARY STORM SEWER PIPE 36"							

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0750	302SX20-0027 NS MANHOLE TEMPORARY LF	5.000	1,500.00000 7,500.00	1,500.00000	7,500.00	1,540.00000	7,700.00
0760	302SX20-0028 NS FRAME & COVER TEMPORARY EA	1.000	1,000.00000 1,000.00	1,200.00000	1,200.00	1,290.00000	1,290.00
0770	303SD20-0001 REGULAR EXCAVATION CY	98,909.000	15.00000 1,483,635.00	47.00000	4,648,723.00	28.80000	2,848,579.20
0780	303SD20-0016 MINOR STR. EXCAV. PIPE CULVERT CY	1,568.000	50.00000 78,400.00	20.00000	31,360.00	55.00000	86,240.00
0790	303SD20-0017 MINOR STR. EXCAV. BOX CULVERT CY	130.000	30.00000 3,900.00	150.00000	19,500.00	50.00000	6,500.00
0800	303SD20-0018 SLOPE DRAIN EA	2.000	8,500.00000 17,000.00	2,000.00000	4,000.00	6,450.00000	12,900.00
0810	303SD20-0021 TEMPORARY DIVERSION DIKE LF	4,652.000	6.00000 27,912.00	5.00000	23,260.00	7.50000	34,890.00
0820	303SD20-0022 CHECK DAM ROCK TY. I EA	237.000	1,500.00000 355,500.00	950.00000	225,150.00	111.00000	26,307.00

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	303SD20-0023 CHECK DAM ROCK TY. II EA	206.000	900.00000 185,400.00	475.00000	97,850.00	86.50000	17,819.00
0840	303SD20-0028 DEWATERING BASIN EC-8 EA	8.000	2,000.00000 16,000.00	5,500.00000	44,000.00	1,556.00000	12,448.00
0850	303SD20-0029 SILTATION CONTROL EXCAVATION CY	10,706.000	12.00000 128,472.00	6.00000	64,236.00	9.00000	96,354.00
0860	303SD20-0030 INLET PROTECTION TYPE A EA	72.000	600.00000 43,200.00	625.00000	45,000.00	800.00000	57,600.00
0870	303SD20-0031 INLET PROTECTION TYPE B EA	58.000	400.00000 23,200.00	875.00000	50,750.00	610.00000	35,380.00
0880	303SD20-0033 TEMP. SILT FENCE TYPE B LF	500.000	6.00000 3,000.00	12.00000	6,000.00	10.00000	5,000.00
0890	303SD20-0034 TEMP. SILT FENCE TYPE A LF	44,633.000	6.00000 267,798.00	5.00000	223,165.00	8.00000	357,064.00
0900	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	1,037.000	60.00000 62,220.00	50.00000	51,850.00	14.00000	14,518.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910 303SD20-0036	70,538.000 CY STORM WATER MAN. BASIN EXCAV.	15.00000	1,058,070.00	35.00000	2,468,830.00	28.00000	1,975,064.00
0920 303SX20-0006	2,740.000 CY NS BORROW EXCAVATION (MIN. CBR-5)	35.00000	95,900.00	50.00000	137,000.00	24.00000	65,760.00
0930 303SX20-0012	50.000 EA UTILITY TEST PIT UNPAVED	1,200.00000	60,000.00	2,500.00000	125,000.00	88.00000	4,400.00
0940 303SX20-0013	50.000 EA UTILITY TEST PIT ASPHALT CONCRETE	1,200.00000	60,000.00	3,500.00000	175,000.00	253.00000	12,650.00
0950 303SX20-0016	5,186.000 CY NS ROCKFILL .	90.00000	466,740.00	20.00000	103,720.00	116.55000	604,428.30
0960 305SD20-0001	263,126.000 CY BORROW EXCAVATION	16.00000	4,210,016.00	4.00000	1,052,504.00	23.00000	6,051,898.00
0970 305SD20-0005	7,874.000 TON SELECT MATL. TY. I MIN. CBR-30	50.00000	393,700.00	50.00000	393,700.00	38.00000	299,212.00

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0980	305SD20-0009	5,510.000	8.00000	44,080.00	2.84000	15,648.40	2.50000	13,775.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0990	307SD20-0001	1,310.000	260.00000	340,600.00	300.00000	393,000.00	445.00000	582,950.00
	HYDRAULIC CEMENT	TON						
1000	307SD20-0004	4,930.000	65.00000	320,450.00	90.00000	443,700.00	63.00000	310,590.00
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A	TON						
1010	307SD20-0010	40,450.000	8.00000	323,600.00	12.00000	485,400.00	4.00000	161,800.00
	MANIPULATION 8"	SY						
1020	307SX20-0003	3,182.000	12.00000	38,184.00	12.00000	38,184.00	4.00000	12,728.00
	NS MANIPULATION UNSUITABLE	SY						
1030	308SD20-0012	25,107.000	60.00000	1,506,420.00	50.00000	1,255,350.00	36.40000	913,894.80
	AGGR. BASE MATL. TY. I NO. 21B	TON						
1040	308SX20-0003	2,030.000	50.00000	101,500.00	50.00000	101,500.00	43.00000	87,290.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	313SD20-0001	1,680.000	125.00000	210,000.00	120.00000	201,600.00	129.00000	216,720.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
1060	315SD20-0004	2,960.000	105.00000	310,800.00	120.00000	355,200.00	110.00000	325,600.00
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
1070	315SD20-0005	1,570.000	105.00000	164,850.00	125.00000	196,250.00	110.00000	172,700.00
	ASPHALT CONCRETE TY. IM-19.0D CONST	TON						
1080	315SD20-0007	2,250.000	130.00000	292,500.00	125.00000	281,250.00	134.00000	301,500.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
1090	315SD20-0008	3,778.000	142.00000	536,476.00	125.00000	472,250.00	147.00000	555,366.00
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
1100	315SD20-0009	2,320.000	135.00000	313,200.00	140.00000	324,800.00	140.00000	324,800.00
	ASPHALT CONCRETE TY. SM-9.5E CONST	TON						
1110	315SD20-0010	18,082.000	105.00000	1,898,610.00	115.00000	2,079,430.00	110.00000	1,989,020.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	315SX20-0004	1,346.000	350.00000	471,100.00	400.00000	538,400.00	272.00000	366,112.00
	NS PAVEMENT HYDRAULIC CEMENT CONCRETE STAMPED COLORED (TRUCK APRON, 10")	SY						
1130	315SX20-0011	7,543.000	3.00000	22,629.00	8.00000	60,344.00	10.00000	75,430.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
1140	316SD20-0030	330.000	160.00000	52,800.00	150.00000	49,500.00	148.50000	49,005.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
1150	316SD20-0035	247.800	1,000.00000	247,800.00	700.00000	173,460.00	725.00000	179,655.00
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY						
1160	401SD20-0001	270.000	130.00000	35,100.00	90.00000	24,300.00	85.00000	22,950.00
	STRUCTURE EXCAVATION CONST.	CY						
1170	401SD20-0002	2,323.000	60.00000	139,380.00	60.00000	139,380.00	55.00000	127,765.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1180	401SD20-0004	52.000	100.00000	5,200.00	45.00000	2,340.00	100.00000	5,200.00
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1190	401SD20-0005	400.000	15.00000	6,000.00	20.00000	8,000.00	30.00000	12,000.00
	PIPE UNDERDRAIN 6" CONST.	LF						
1200	401SD20-0007	4.000	0.40000	1.60	15,000.00000	60,000.00	40,000.00000	160,000.00
	COFFERDAM	EA						
1210	403SD20-0005	459.000	130.00000	59,670.00	95.00000	43,605.00	125.00000	57,375.00
	STEEL PILES 10"	LF						
1220	403SD20-0006	842.000	100.00000	84,200.00	95.00000	79,990.00	110.00000	92,620.00
	STEEL PILES 12"	LF						
1230	403SX20-0001	4.000	4,200.00000	16,800.00	7,500.00000	30,000.00	2,850.00000	11,400.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
1240	403SX20-0016	352.000	60.00000	21,120.00	245.00000	86,240.00	75.00000	26,400.00
	NS PREBORING PILE 10"	LF						
1250	403SX20-0016	441.000	60.00000	26,460.00	245.00000	108,045.00	75.00000	33,075.00
	NS PREBORING PILE 12"	LF						
1260	404SD20-0005	128.700	2,000.00000	257,400.00	2,000.00000	257,400.00	1,500.00000	193,050.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

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Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1270	404SD20-0007	606.700	1,800.00000	1,092,060.00	1,800.00000	1,092,060.00	2,000.00000	1,213,400.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
1280	404SD20-0009	1,525.000	5.00000	7,625.00	6.00000	9,150.00	5.00000	7,625.00
	BRIDGE DECK GROOVING CONST.	SY						
1290	404SD20-0010	1,508.000	7.00000	10,556.00	8.00000	12,064.00	2.50000	3,770.00
	COVER DEPTH SURVEY CONST.	SY						
1300	404SD20-0011	220.200	1,300.00000	286,260.00	1,500.00000	330,300.00	775.00000	170,655.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
1310	406SD20-0003	171,775.000	4.00000	687,100.00	4.00000	687,100.00	3.00000	515,325.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
1320	406SD20-0006	11,410.000	2.00000	22,820.00	2.00000	22,820.00	1.35000	15,403.50
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
1330	406SD20-0008	17,990.000	4.00000	71,960.00	4.00000	71,960.00	2.75000	49,472.50
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1480	420SD20-0014	59.000	100.00000	5,900.00	150.00000	8,850.00	80.00000	4,720.00
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	LF						
1490	430SX20-0001	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	800.00000	800.00
	NS NBIS ACCESS, UNDER BRIDGE (B619)	DAY						
1500	430SX20-0001	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	800.00000	800.00
	NS NBIS ACCESS, UNDER BRIDGE (B620)	DAY						
1510	432SD20-0001	109.000	800.00000	87,200.00	1,100.00000	119,900.00	585.00000	63,765.00
	ELASTIC INCLUSION	CY						
1520	501SD20-0003	2,717.000	18.00000	48,906.00	30.00000	81,510.00	25.00000	67,925.00
	UNDERDRAIN UD-3	LF						
1530	501SD20-0004	21,530.000	18.00000	387,540.00	20.00000	430,600.00	19.65000	423,064.50
	UNDERDRAIN UD-4	LF						
1540	501SD20-0007	98.000	30.00000	2,940.00	30.00000	2,940.00	38.50000	3,773.00
	CROSSDRAIN CD-2	LF						
1550	501SD20-0009	1,099.000	50.00000	54,950.00	35.00000	38,465.00	26.30000	28,903.70
	OUTLET PIPE	LF						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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						
1560	501SX20-0001 NS UNDERDRAIN MEDIA PIPE DRAIN	3,675.000	35.00000 128,625.00	35.00000	128,625.00	45.00000	165,375.00
1570	502SD20-0011 CURB, STD. CG-2	57.000	20.00000 1,140.00	38.00000	2,166.00	50.60000	2,884.20
1580	502SD20-0012 CURB, RADIAL CG-2	943.000	35.00000 33,005.00	38.00000	35,834.00	35.20000	33,193.60
1590	502SD20-0014 CURB, STD. CG-3	808.000	27.00000 21,816.00	40.00000	32,320.00	29.70000	23,997.60
1600	502SD20-0015 CURB, RADIAL CG-3	1,130.000	38.00000 42,940.00	40.00000	45,200.00	35.20000	39,776.00
1610	502SD20-0021 CURB, ASPHALT MC-3C	1,236.000	36.00000 44,496.00	55.00000	67,980.00	15.00000	18,540.00
1620	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	7,336.000	32.00000 234,752.00	45.00000	330,120.00	37.40000	274,366.40
1630	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	3,116.000	32.00000 99,712.00	45.00000	140,220.00	37.40000	116,538.40

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Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1640	502SD20-0024	99.000	50.00000	4,950.00	55.00000	5,445.00	55.00000	5,445.00
	COMB. CURB & GUTTER, STD. CG-7	LF						
1650	502SD20-0025	95.000	50.00000	4,750.00	55.00000	5,225.00	55.00000	5,225.00
	COMB. CURB & GUTTER, RAD. CG-7	LF						
1660	502SD20-0036	30.000	230.00000	6,900.00	450.00000	13,500.00	265.00000	7,950.00
	MEDIAN BARRIER MB-7D	LF						
1670	502SD20-0044	16.000	430.00000	6,880.00	800.00000	12,800.00	440.00000	7,040.00
	MEDIAN BARRIER MB-8A TYPE I	LF						
1680	502SD20-0045	35.000	480.00000	16,800.00	800.00000	28,000.00	460.00000	16,100.00
	MEDIAN BARRIER MB-8A TYPE II	LF						
1690	502SD20-0046	37.000	520.00000	19,240.00	900.00000	33,300.00	550.00000	20,350.00
	MEDIAN BARRIER MB-8A TYPE III	LF						
1700	502SD20-0056	283.000	180.00000	50,940.00	200.00000	56,600.00	189.20000	53,543.60
	MEDIAN STRIP MS-1A	SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1710	502SX20-0011	6,470.000	110.00000	711,700.00	65.00000	420,550.00	82.00000	530,540.00
	NS MEDIAN BARRIER BARRIER TCB-1 TO REMAIN IN PLACE	LF						
1720	503SD20-0002	72.000	420.00000	30,240.00	200.00000	14,400.00	275.00000	19,800.00
	R/W MONUMENT RM-2	EA						
1730	504SD20-0001	53.000	480.00000	25,440.00	2,500.00000	132,500.00	605.00000	32,065.00
	CONCRETE CLASS A3 MISC.	CY						
1740	504SD20-0002	77.000	525.00000	40,425.00	650.00000	50,050.00	412.50000	31,762.50
	CG-12 DETECTABLE WARNING SURFACE	SY						
1750	504SD20-0003	960.000	65.00000	62,400.00	125.00000	120,000.00	69.30000	66,528.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
1760	504SD20-0005	2,926.000	5.00000	14,630.00	3.00000	8,778.00	3.00000	8,778.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
1770	505SD20-0011	3,466.000	27.00000	93,582.00	28.00000	97,048.00	27.50000	95,315.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

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Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:			
1780	505SD20-0014 RADIAL GUARDRAIL GR-MGS1 LF	230.000	29.00000	6,670.00	30.00000	6,900.00	42.00000	9,660.00	
1790	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	17.000	3,500.00000	59,500.00	3,500.00000	59,500.00	3,520.00000	59,840.00	
1800	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	11.000	1,800.00000	19,800.00	1,800.00000	19,800.00	1,568.00000	17,248.00	
1810	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1.000	1,100.00000	1,100.00	1,200.00000	1,200.00	1,130.00000	1,130.00	
1820	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	6.000	4,000.00000	24,000.00	4,000.00000	24,000.00	4,180.00000	25,080.00	
1830	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	1,010.000	2.25000	2,272.50	3.00000	3,030.00	4.00000	4,040.00	
1840	505SX20-0001 NS HAND DIG GUARDRAIL POST HOLE EA	20.000	72.00000	1,440.00	200.00000	4,000.00	132.00000	2,640.00	

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Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1850	506SD20-0002	126.000	1,800.00000	226,800.00	1,500.00000	189,000.00	1,600.00000	201,600.00	
	RETAINING WALL RW-3	CY							
1860	506SD20-0007	135.000	32.00000	4,320.00	125.00000	16,875.00	95.00000	12,825.00	
	RETAINING WALL EXCAVATION	CY							
1870	506SX20-0006	6,731.000	170.00000	1,144,270.00	100.00000	673,100.00	160.00000	1,076,960.00	
	NS RETAINING WALL RETAINING WALL (MSE WALL)	SF							
1880	506SX20-0006	15,000.000	25.00000	375,000.00	30.00000	450,000.00	30.00000	450,000.00	
	NS RETAINING WALL RETAINING WALL TEMPORARY SHORING	SF							
1890	506SX20-0007	13,744.000	170.00000	2,336,480.00	110.00000	1,511,840.00	100.00000	1,374,400.00	
	NS RETAINING STRUCTURE MSE WALLS	SF							
1900	507SD20-0006	3,364.000	25.00000	84,100.00	25.00000	84,100.00	23.60000	79,390.40	
	FENCE FE-CL VINYL COATED	LF							
1910	507SD20-0008	4.000	500.00000	2,000.00	400.00000	1,600.00	385.00000	1,540.00	
	LINE BRACE UNIT FE-CL VINYL COATED	EA							

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
1920 507SD20-0010	15.000 CORNER BRACE UNIT FE-CL VINYL COATED EA	500.00000	7,500.00	450.00000	6,750.00	440.00000	6,600.00
1930 507SD20-0022	3.000 GATE FE-G 14' EA	4,000.00000	12,000.00	3,500.00000	10,500.00	3,300.00000	9,900.00
1940 507SD20-0023	1.000 GATE FE-G 16' EA	4,000.00000	4,000.00	3,800.00000	3,800.00	3,520.00000	3,520.00
1950 507SD20-0027	11,050.000 HIGH VISIBILITY FENCE, 4 FEET LF	6.00000	66,300.00	10.00000	110,500.00	6.00000	66,300.00
1960 507SD20-0032	419.000 PEDESTRIAN FENCE 8' LF	200.00000	83,800.00	250.00000	104,750.00	155.00000	64,945.00
1970 508SD20-0001	1.300 OBSCURING ROADWAY UNIT	2,000.00000	2,600.00	1,500.00000	1,950.00	3,100.00000	4,030.00
1980 508SD20-0004	27,974.000 DEMO. OF PAVEMENT FLEXIBLE SY	17.00000	475,558.00	25.00000	699,350.00	4.85000	135,673.90
1990 509SD20-0001	745.000 FLOWABLE BACKFILL CY	550.00000	409,750.00	300.00000	223,500.00	360.00000	268,200.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
2000	510SD20-0038 ADJUST EXIST. VALVE & BOX EA	4.000	5,000.00000 20,000.00	2,000.00000	8,000.00	725.00000	2,900.00
2010	510SD20-0042 ADJUST EXIST. FIRE HYDRANT EA	1.000	6,000.00000 6,000.00	5,000.00000	5,000.00	2,850.00000	2,850.00
2020	510SX20-0016 NS REMOVE EXIST. FENCE . LF	2,430.000	3.25000 7,897.50	12.00000	29,160.00	2.75000	6,682.50
2030	510SX20-0031 NS MODIFY EXIST. INLET EA	9.000	3,000.00000 27,000.00	2,500.00000	22,500.00	3,115.00000	28,035.00
2040	510SX20-0039 NS REMOVE EXIST. PIPE LF	561.000	500.00000 280,500.00	50.00000	28,050.00	39.00000	21,879.00
2050	510SX20-0040 NS REMOVE EXIST. DRAINAGE STRUCTURES EA	36.000	3,000.00000 108,000.00	2,000.00000	72,000.00	1,040.00000	37,440.00
2060	510SX20-0040 NS REMOVE EXIST. MAILBOX EA	9.000	625.00000 5,625.00	1,500.00000	13,500.00	180.00000	1,620.00
2070	510SX20-0046 NS ADJUST EXIST. DROP INLET EA	2.000	8,000.00000 16,000.00	2,500.00000	5,000.00	5,990.00000	11,980.00

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
2080	511SD20-0001 832.000 ALLAYING DUST HR	110.00000	91,520.00	90.00000	74,880.00	300.00000	249,600.00
2090	512SD20-0003 14,700.000 TRAFFIC BARRIER SERVICE LF MB-11A	65.00000	955,500.00	80.00000	1,176,000.00	46.00000	676,200.00
2100	512SD20-0007 34.000 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	12,000.00000	408,000.00	20,000.00000	680,000.00	5,600.00000	190,400.00
2110	512SD20-0013 17.000 TYPE 3 BARRICADE 8' EA	350.00000	5,950.00	600.00000	10,200.00	350.00000	5,950.00
2120	512SD20-0014 1,253.000 TEMPORARY SIGN SF	25.00000	31,325.00	80.00000	100,240.00	17.00000	21,301.00
2130	512SD20-0023 1,672.000 TRUCK MOUNTED HR ATTENUATOR	45.00000	75,240.00	60.00000	100,320.00	20.00000	33,440.00
2140	512SD20-0024 165,808.000 GROUP 2 CHANNELIZING DAY DEVICES	0.70000	116,065.60	2.00000	331,616.00	0.75000	124,356.00

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2150	512SD20-0025	79,104.000	4.00000	316,416.00	5.00000	395,520.00	2.00000	158,208.00
	PORT.CHANGEABLE MESS. SIGN	HR						
2160	512SD20-0026	8,624.000	2.00000	17,248.00	5.00000	43,120.00	1.50000	12,936.00
	ELECTRONIC ARROW BOARD	HR						
2170	512SD20-0027	1,440.000	42.00000	60,480.00	70.00000	100,800.00	26.50000	38,160.00
	FLAGGER SERVICE	HR						
2180	512SD20-0031	20,600.000	45.00000	927,000.00	30.00000	618,000.00	35.00000	721,000.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
2190	512SD20-0042	26,796.000	1.15000	30,815.40	1.00000	26,796.00	0.72000	19,293.12
	ERADICATE LINEAR PVMT MRKG	LF						
2200	512SD20-0044	1,450.000	15.00000	21,750.00	10.00000	14,500.00	7.70000	11,165.00
	TEMP. PAVE. MARKER 1 WAY	EA						
2210	512SD20-0045	540.000	15.00000	8,100.00	10.00000	5,400.00	7.70000	4,158.00
	TEMP. PAVE. MARKER 2 WAY	EA						
2220	512SD20-0047	43,550.000	1.00000	43,550.00	1.00000	43,550.00	0.55000	23,952.50
	TEMP. PVMT MRKG TY. A, 6"	LF						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		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	512SD20-0050	83.000	7.50000	622.50	7.00000	581.00	5.50000	456.50
	TEMP. PVMT MRKG TY. A, 24"	LF						
2240	512SX20-0025	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00	212,000.00000	212,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL	LS						
	TEMPORARY TRAFFIC CONTROL SIGNAL							
2250	513SD20-0001	(1)	2,800,000.00000	2,800,000.00	2,200,000.00000	2,200,000.00	2,950,000.00000	2,950,000.00
	MOBILIZATION	LS						
2260	514SX20-0001	32.000	5,000.00000	160,000.00	12,000.00000	384,000.00	35,000.00000	1,120,000.00
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
2270	515SD20-0004	10,590.000	10.00000	105,900.00	4.00000	42,360.00	8.50000	90,015.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
2280	515SD20-0006	1,525.000	14.00000	21,350.00	35.00000	53,375.00	50.00000	76,250.00
	FLEX PAVEMENT PLANING ABOVE 4"	SY						
2290	517SD20-0001	(1)	1,600,000.00000	1,600,000.00	650,000.00000	650,000.00	1,100,000.00000	1,100,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2300	520SD20-0003	202.000	125.00000	25,250.00	150.00000	30,300.00	110.00000	22,220.00
	1" WATER SERVICE LINE	LF						
2310	520SD20-0014	108.000	250.00000	27,000.00	450.00000	48,600.00	245.00000	26,460.00
	6" DI WATER MAIN	LF						
2320	520SD20-0020	945.000	400.00000	378,000.00	550.00000	519,750.00	275.00000	259,875.00
	12" DI WATER MAIN	LF						
2330	520SD20-0035	2,813.000	1,100.00000	3,094,300.00	950.00000	2,672,350.00	860.00000	2,419,180.00
	36" DI WATER MAIN	LF						
2340	520SD20-0046	20.000	30,000.00000	600,000.00	35,000.00000	700,000.00	24,235.00000	484,700.00
	36" BEND	EA						
2350	520SD20-0054	1.000	70,000.00000	70,000.00	65,000.00000	65,000.00	54,000.00000	54,000.00
	36" BRANCH	EA						
2360	520SD20-0062	4.000	30,000.00000	120,000.00	25,000.00000	100,000.00	23,175.00000	92,700.00
	36" PLUG OR CAP	EA						
2370	520SD20-0089	2.000	6,000.00000	12,000.00	4,500.00000	9,000.00	3,630.00000	7,260.00
	6" GATE VALVE & BOX	EA						
2380	520SD20-0162	3.000	12,000.00000	36,000.00	15,000.00000	45,000.00	10,420.00000	31,260.00
	FIRE HYDRANT	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2390	520SD20-0165	1.000	9,000.00000	9,000.00	6,000.00000	6,000.00	5,990.00000	5,990.00
	2" AIR RELEASE VALVE & BOX	EA						
2400	520SD20-0170	1.000	2,200.00000	2,200.00	3,000.00000	3,000.00	3,355.00000	3,355.00
	5/8" WATER METER & BOX	EA						
2410	520SD20-0298	318.000	600.00000	190,800.00	800.00000	254,400.00	435.00000	138,330.00
	24" STEEL ENCASE. PIPE	LF						
2420	520SX20-0086	1.000	100,000.00000	100,000.00	90,000.00000	90,000.00	79,200.00000	79,200.00
	NS WATER UTILITY 36" BUTTERFLY VALVE & BOX	EA						
2430	520SX20-0086	4.000	110,000.00000	440,000.00	45,000.00000	180,000.00	22,475.00000	89,900.00
	NS WATER UTILITY 36" SOLID SLEEVE	EA						
2440	520SX20-0086	4.000	10,000.00000	40,000.00	55,000.00000	220,000.00	70,440.00000	281,760.00
	NS WATER UTILITY TEST STATION, TYPE IS	EA						
2450	521SD20-0001	5.000	800.00000	4,000.00	500.00000	2,500.00	400.00000	2,000.00
	MAILBOX POST, SINGLE	EA						
2460	521SD20-0003	1.000	1,500.00000	1,500.00	700.00000	700.00	650.00000	650.00
	MAILBOX POST, MULTIPLE	EA						

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Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2470	522SX20-0004	(1)	25,000.00000	25,000.00	150,000.00000	150,000.00	330,000.00000	330,000.00
	NS ASBESTOS REMOVAL MANAGE N-O ASBESTOS SOIL	LS						
2480	523SP20-0002	12,731.000	8.00000	101,848.00	30.00000	381,930.00	46.70000	594,537.70
	NS STORM WATER MANAGEMENT BIORETENTION BASIN	SY						
2490	523SP20-0002	7,022.000	7.00000	49,154.00	40.00000	280,880.00	2.20000	15,448.40
	NS STORM WATER MANAGEMENT LOW- PERMEABILITY LINER	SY						
2500	523SP20-0003	5,142.000	170.00000	874,140.00	200.00000	1,028,400.00	87.15000	448,125.30
	NS STORM WATER MGT. SWM BIORETENTION SOIL MEDIA	CY						
2510	602SD20-0002	6,442.000	35.00000	225,470.00	35.00000	225,470.00	30.80000	198,413.60
	TOPSOIL CLASS A	CY						
2520	603SD20-0002	2,994.000	9.00000	26,946.00	35.00000	104,790.00	38.50000	115,269.00
	TEMPORARY SEED	LB						
2530	603SD20-0003	8,235.000	6.00000	49,410.00	35.00000	288,225.00	51.70000	425,749.50
	REGULAR SEED	LB						

Tabulation of Bids

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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						
2540	603SD20-0004 OVERSEEDING LB	6,588.000	8.00000 52,704.00	20.00000	131,760.00	51.70000	340,599.60
2550	603SD20-0007 HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY	64,389.000	0.50000 32,194.50	1.00000	64,389.00	1.20000	77,266.80
2560	603SD20-0008 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	2,129.000	0.80000 1,703.20	1.00000	2,129.00	1.30000	2,767.70
2570	603SD20-0009 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	8,847.000	1.00000 8,847.00	1.00000	8,847.00	1.45000	12,828.15
2580	603SD20-0010 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	68,113.000	1.60000 108,980.80	2.00000	136,226.00	1.80000	122,603.40
2590	603SD20-0014 FERTILIZER NITROGEN - N LB	2,288.000	6.80000 15,558.40	2.00000	4,576.00	1.50000	3,432.00
2600	603SD20-0015 FERTILIZER PHOSPHOROUS - P LB	3,144.000	4.50000 14,148.00	2.00000	6,288.00	1.50000	4,716.00

Tabulation of Bids

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2610	603SD20-0016 FERTILIZER POTASSIUM - K LB	1,572.000	4.50000 7,074.00	2.00000	3,144.00	1.50000	2,358.00
2620	603SD20-0017 LIME TON	108.000	300.00000 32,400.00	500.00000	54,000.00	2,200.00000	237,600.00
2630	605SD20-0002 MULCHING CY	447.000	70.00000 31,290.00	55.00000	24,585.00	66.00000	29,502.00
2640	605SD20-0003 REMULCHING CY	1,341.000	85.00000 113,985.00	55.00000	73,755.00	66.00000	88,506.00
2650	605SX20-0005 REMOVE STAKES, GUYS & WIRE ATTACHMENTS EA	1.000	3,500.00000 3,500.00	5,000.00000	5,000.00	11,000.00000	11,000.00
2660	605SX20-0010 NS LANDSCAPE CHELONE GLABRA EA	318.000	9.00000 2,862.00	13.00000	4,134.00	18.00000	5,724.00
2670	605SX20-0010 NS LANDSCAPE EUTROCHIUM FISTULOSUM EA	319.000	9.00000 2,871.00	13.00000	4,147.00	18.00000	5,742.00
2680	605SX20-0010 NS LANDSCAPE GERANIUM MACULATUM EA	1,268.000	9.00000 11,412.00	13.00000	16,484.00	18.00000	22,824.00

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:	
2690	605SX20-0010	1,275.000	9.00000	11,475.00	13.00000	16,575.00	18.00000	22,950.00
	NS LANDSCAPE JUNCUS EFFUSUS	EA						
2700	605SX20-0010	1,843.000	9.00000	16,587.00	13.00000	23,959.00	18.00000	33,174.00
	NS LANDSCAPE LIATRIS SPICATA	EA						
2710	605SX20-0010	937.000	9.00000	8,433.00	13.00000	12,181.00	18.00000	16,866.00
	NS LANDSCAPE LOBELIA CARDINALIS	EA						
2720	605SX20-0010	836.000	9.00000	7,524.00	13.00000	10,868.00	18.00000	15,048.00
	NS LANDSCAPE MUHLENBERGIA CAPILLARIS	EA						
2730	605SX20-0010	2,316.000	1.40000	3,242.40	2.00000	4,632.00	1.65000	3,821.40
	NS LANDSCAPE NARCISSUS "MOUNT HOOD"	EA						
2740	605SX20-0010	1,587.000	9.00000	14,283.00	13.00000	20,631.00	18.00000	28,566.00
	NS LANDSCAPE PANICUM VRIGATUM	EA						
2750	605SX20-0010	102.000	9.00000	918.00	13.00000	1,326.00	18.00000	1,836.00
	NS LANDSCAPE RUDBECKIA HIRTA "DENVER DAISY"	EA						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2760	605SX20-0010 NS LANDSCAPE SCHIZACHYRIUM SCOPARIUM EA	1,710.000	9.00000 15,390.00	13.00000	22,230.00	18.00000	30,780.00
2770	605SX20-0010 NS LANDSCAPE SOLIDAGO RUGOSA EA	957.000	9.00000 8,613.00	13.00000	12,441.00	18.00000	17,226.00
2780	605SX20-0010 NS LANDSCAPE SPOROBOLUS HETEROLEPIS EA	202.000	9.00000 1,818.00	13.00000	2,626.00	18.00000	3,636.00
2790	605SX20-0010 NS LANDSCAPE WATERING/WEED CONTROL EA	10.000	600.00000 6,000.00	3,500.00000	35,000.00	1,320.00000	13,200.00
2800	605SX20-0013 NS LANDSCAPE INVASIVE SPECIES MANAGEMENT LS	(1)	25,000.00000 25,000.00	35,000.00000	35,000.00	32,000.00000	32,000.00
2810	605SX20-0019 NS TREE ACER RUBRUM 1- 1/2" CAL EA	22.000	200.00000 4,400.00	300.00000	6,600.00	220.00000	4,840.00
2820	605SX20-0019 NS TREE ACER RUBRUM 2" CAL EA	10.000	250.00000 2,500.00	300.00000	3,000.00	265.00000	2,650.00

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2830	605SX20-0019	51.000	45.00000	2,295.00	55.00000	2,805.00	83.00000	4,233.00
	NS TREE ACER RUBRUM 5 GAL	EA						
2840	605SX20-0019	36.000	160.00000	5,760.00	200.00000	7,200.00	175.00000	6,300.00
	NS TREE AMELANCHIER LAEVIS 6'	EA						
2850	605SX20-0019	19.000	45.00000	855.00	55.00000	1,045.00	82.00000	1,558.00
	NS TREE BETULA NIGRA 5 GAL	EA						
2860	605SX20-0019	11.000	200.00000	2,200.00	300.00000	3,300.00	220.00000	2,420.00
	NS TREE CELTIS OCCIDENTALIS 1-1/2" CAL	EA						
2870	605SX20-0019	10.000	250.00000	2,500.00	300.00000	3,000.00	264.00000	2,640.00
	NS TREE CELTIS OCCIDENTALIS 2" CAL	EA						
2880	605SX20-0019	40.000	85.00000	3,400.00	100.00000	4,000.00	83.00000	3,320.00
	NS TREE CERCIS CANADENSIS 5'	EA						
2890	605SX20-0019	32.000	115.00000	3,680.00	150.00000	4,800.00	83.00000	2,656.00
	NS TREE CHIONANTHUS VIRGINICUS 5'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:			
2900	605SX20-0019 NS TREE CORNUS FLORIDA 5' EA	75.000	85.00000 6,375.00	100.00000	7,500.00	83.00000	6,225.00		
2910	605SX20-0019 NS TREE ILEX OPACA 6' EA	25.000	250.00000 6,250.00	300.00000	7,500.00	330.00000	8,250.00		
2920	605SX20-0019 NS TREE JUNIPERUS VIRGINIANA 6' EA	51.000	170.00000 8,670.00	200.00000	10,200.00	200.00000	10,200.00		
2930	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 1-1/2" CAL EA	6.000	200.00000 1,200.00	250.00000	1,500.00	220.00000	1,320.00		
2940	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 2" CAL EA	10.000	250.00000 2,500.00	300.00000	3,000.00	265.00000	2,650.00		
2950	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 5 GAL EA	47.000	45.00000 2,115.00	55.00000	2,585.00	83.00000	3,901.00		
2960	605SX20-0019 NS TREE LIRIODENDRON TULIPIFERA 1-1/2" CAL EA	8.000	200.00000 1,600.00	250.00000	2,000.00	220.00000	1,760.00		

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2970	605SX20-0019	11.000	250.00000	2,750.00	300.00000	3,300.00	265.00000	2,915.00
	NS TREE LIRIODENDRON TULIPIFERA 2" CAL	EA						
2980	605SX20-0019	16.000	115.00000	1,840.00	150.00000	2,400.00	83.00000	1,328.00
	NS TREE MAGNOLIA VIRGINIA 5'	EA						
2990	605SX20-0019	10.000	200.00000	2,000.00	250.00000	2,500.00	220.00000	2,200.00
	NS TREE NYSSA SYLVATICA 1- 1/2" CAL	EA						
3000	605SX20-0019	10.000	250.00000	2,500.00	300.00000	3,000.00	265.00000	2,650.00
	NS TREE NYSSA SYLVATICA 2" CAL	EA						
3010	605SX20-0019	32.000	45.00000	1,440.00	55.00000	1,760.00	83.00000	2,656.00
	NS TREE PINUS ECHINATA 5 GAL	EA						
3020	605SX20-0019	48.000	170.00000	8,160.00	200.00000	9,600.00	165.00000	7,920.00
	NS TREE PINUS ECHINATA 6'	EA						
3030	605SX20-0019	44.000	170.00000	7,480.00	200.00000	8,800.00	165.00000	7,260.00
	NS TREE PINUS STROBUS 6'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:			
3040	605SX20-0019 NS TREE PINUS VIRGINIANA 5 GAL	24.000	45.00000	1,080.00	55.00000	1,320.00	82.50000	1,980.00	EA
3050	605SX20-0019 NS TREE PINUS VIRGINIANA 6'	60.000	170.00000	10,200.00	200.00000	12,000.00	165.00000	9,900.00	EA
3060	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 1-1/2" CAL	5.000	200.00000	1,000.00	250.00000	1,250.00	220.00000	1,100.00	EA
3070	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 2" CAL	11.000	250.00000	2,750.00	300.00000	3,300.00	265.00000	2,915.00	EA
3080	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 5 GAL	26.000	45.00000	1,170.00	55.00000	1,430.00	82.50000	2,145.00	EA
3090	605SX20-0019 NS TREE QUERCUS ALBA 1-1/2" CAL	12.000	200.00000	2,400.00	250.00000	3,000.00	220.00000	2,640.00	EA
3100	605SX20-0019 NS TREE QUERCUS ALBA 2" CAL	10.000	250.00000	2,500.00	300.00000	3,000.00	265.00000	2,650.00	EA

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3110	605SX20-0019	10.000	200.00000	2,000.00	250.00000	2,500.00	220.00000	2,200.00
	NS TREE QUERCUS BICOLOR 1-1/2" CAL	EA						
3120	605SX20-0019	10.000	250.00000	2,500.00	300.00000	3,000.00	265.00000	2,650.00
	NS TREE QUERCUS BICOLOR 2" CAL	EA						
3130	605SX20-0019	28.000	200.00000	5,600.00	250.00000	7,000.00	220.00000	6,160.00
	NS TREE QUERCUS RUBRA 1- 1/2" CAL	EA						
3140	605SX20-0019	10.000	250.00000	2,500.00	300.00000	3,000.00	265.00000	2,650.00
	NS TREE QUERCUS RUBRA 2" CAL	EA						
3150	605SX20-0019	37.000	45.00000	1,665.00	55.00000	2,035.00	82.50000	3,052.50
	NS TREE QUERCUS RUBRA 5 GAL	EA						
3160	605SX20-0019	137.000	225.00000	30,825.00	300.00000	41,100.00	165.00000	22,605.00
	NS TREE THUJA OCCIDETIAL 6'	EA						
3170	605SX20-0020	20.000	40.00000	800.00	50.00000	1,000.00	31.00000	620.00
	NS SHRUB ARONIA ARBUTIFOLIA	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:	
3180	605SX20-0020	59.000	40.00000	2,360.00	50.00000	2,950.00	31.00000	1,829.00
	NS SHRUB CEANOTHUS AMERICANUS	EA						
3190	605SX20-0020	36.000	40.00000	1,440.00	50.00000	1,800.00	31.00000	1,116.00
	NS SHRUB GAYLUSSACIA BACCATA	EA						
3200	605SX20-0020	10.000	40.00000	400.00	50.00000	500.00	31.00000	310.00
	NS SHRUB HYDRANGEA ARBORESCENS	EA						
3210	605SX20-0020	11.000	40.00000	440.00	50.00000	550.00	31.00000	341.00
	NS SHRUB ILEX VERTICILLATA 'JIM DANDY'	EA						
3220	605SX20-0020	65.000	40.00000	2,600.00	50.00000	3,250.00	31.00000	2,015.00
	NS SHRUB ILEX VERTICILLATA 'RED SPRITE'	EA						
3230	605SX20-0020	21.000	40.00000	840.00	50.00000	1,050.00	38.00000	798.00
	NS SHRUB ITEA VIRGINICA	EA						
3240	605SX20-0020	13.000	40.00000	520.00	50.00000	650.00	31.00000	403.00
	NS SHRUB JASMINUM NUDIFLORUM	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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District(s): NORTHERN VA. / FAIRFAX

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Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3250	605SX20-0020	24.000	40.00000	960.00	70.00000	1,680.00	50.00000	1,200.00
	NS SHRUB JUNIPERUS X PFITZERIANA 'SEA GREEN'	EA						
3260	605SX20-0020	25.000	40.00000	1,000.00	50.00000	1,250.00	31.00000	775.00
	NS SHRUB LINDERA BENZOIN	EA						
3270	605SX20-0020	11.000	40.00000	440.00	50.00000	550.00	31.00000	341.00
	NS SHRUB PHYSOCARPUS OPULIFOLIUS	EA						
3280	605SX20-0020	27.000	40.00000	1,080.00	50.00000	1,350.00	31.00000	837.00
	NS SHRUB RHUS AROMATICA 'GRO LOW'	EA						
3290	605SX20-0020	16.000	40.00000	640.00	50.00000	800.00	31.00000	496.00
	NS SHRUB ROSA VIRGINIANA	EA						
3300	605SX20-0020	11.000	40.00000	440.00	50.00000	550.00	31.00000	341.00
	NS SHRUB VIBURNUM ACERIFOLIUM	EA						
3310	605SX20-0020	27.000	40.00000	1,080.00	50.00000	1,350.00	31.00000	837.00
	NS SHRUB VIBURNUM DENTATUM	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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:	
3320	606SD20-0001	363.000	2.50000	907.50	9.00000	3,267.00	2.50000	907.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
3330	606SD20-0002	200.000	2.60000	520.00	10.00000	2,000.00	2.50000	500.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
3340	606SD20-0005	10,547.000	6.00000	63,282.00	12.00000	126,564.00	6.50000	68,555.50
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
3350	606SD20-0007	200.000	6.50000	1,300.00	18.00000	3,600.00	6.50000	1,300.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
3360	700SD20-0003	53.000	240.00000	12,720.00	150.00000	7,950.00	110.00000	5,830.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
3370	700SD20-0004	3.000	630.00000	1,890.00	550.00000	1,650.00	412.00000	1,236.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
3380	700SD20-0012	3.000	450.00000	1,350.00	700.00000	2,100.00	535.00000	1,605.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3390	700SD20-0018	24.000	225.00000	5,400.00	225.00000	5,400.00	205.00000	4,920.00
	VA SIGN POST W4 X 13	LF						
3400	700SD20-0034	901.000	45.00000	40,545.00	30.00000	27,030.00	29.00000	26,129.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
3410	700SD20-0035	138.000	45.00000	6,210.00	50.00000	6,900.00	44.00000	6,072.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
3420	700SD20-0036	314.250	55.00000	17,283.75	50.00000	15,712.50	41.00000	12,884.25
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
3430	700SD20-0037	96.170	50.00000	4,808.50	40.00000	3,846.80	35.00000	3,365.95
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
3440	700SD20-0038	96.000	740.00000	71,040.00	650.00000	62,400.00	645.00000	61,920.00
	CONC. FOUND. STP-1, TY. A	EA						
3450	700SD20-0039	26.000	1,200.00000	31,200.00	1,000.00000	26,000.00	962.00000	25,012.00
	CONC. FOUND. STP-1, TY. B	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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District(s): NORTHERN VA. / FAIRFAX

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3460	700SD20-0046	2.000	2,000.00000	4,000.00	6,500.00000	13,000.00	6,050.00000	12,100.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
3470	700SD20-0056	210.000	3,200.00000	672,000.00	2,200.00000	462,000.00	2,090.00000	438,900.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
3480	700SD20-0060	2.000	15,000.00000	30,000.00	16,000.00000	32,000.00	8,300.00000	16,600.00
	ELECTRICAL SERVICE SE-5	EA						
3490	700SD20-0073	1.000	8,000.00000	8,000.00	8,500.00000	8,500.00	7,100.00000	7,100.00
	CONC. FOUND. CF-3	EA						
3500	700SD20-0123	125.000	5.00000	625.00	6.00000	750.00	5.75000	718.75
	CAT 5 OUTDOOR CABLE	LF						
3510	700SD20-0143	19,988.000	4.00000	79,952.00	5.00000	99,940.00	3.00000	59,964.00
	6 CONDUCTOR CABLE	LF						
3520	700SD20-0149	24.000	3,000.00000	72,000.00	3,800.00000	91,200.00	2,750.00000	66,000.00
	CONC. FOUND. LF-1, TY. A	EA						
3530	700SD20-0156	25.000	4,000.00000	100,000.00	4,500.00000	112,500.00	5,500.00000	137,500.00
	LIGHTING POLE LP-2 TYPE D	EA						

Tabulation of Bids

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Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3540	700SD20-0171	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	7,700.00000	7,700.00
	ELECTRICAL SERVICE SE-8, TY. B	EA						
3550	700SD20-0174	3.000	2,200.00000	6,600.00	2,500.00000	7,500.00	3,900.00000	11,700.00
	ELECTRICAL SERVICE WORK PAD	EA						
3560	700SD20-0177	12.000	3,200.00000	38,400.00	3,500.00000	42,000.00	2,310.00000	27,720.00
	JUNCTION BOX JB-S1	EA						
3570	700SD20-0178	16.000	3,500.00000	56,000.00	4,000.00000	64,000.00	2,485.00000	39,760.00
	JUNCTION BOX JB-S2	EA						
3580	700SD20-0179	14.000	3,500.00000	49,000.00	4,500.00000	63,000.00	2,485.00000	34,790.00
	JUNCTION BOX JB-S3	EA						
3590	700SD20-0180	3.000	6,500.00000	19,500.00	7,000.00000	21,000.00	7,500.00000	22,500.00
	JUNCTION BOX JB-S4	EA						
3600	700SD20-0181	15.000	300.00000	4,500.00	325.00000	4,875.00	220.00000	3,300.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
3610	700SD20-0188	20.000	90.00000	1,800.00	100.00000	2,000.00	67.00000	1,340.00
	CONDUIT METAL 3"	LF						

Tabulation of Bids

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3620	700SD20-0191 BORED CONDUIT 2" LF	512.000	50.00000 25,600.00	55.00000	28,160.00	54.00000	27,648.00
3630	700SD20-0192 BORED CONDUIT 3" LF	97.000	75.00000 7,275.00	85.00000	8,245.00	102.00000	9,894.00
3640	700SD20-0194 CONDUIT PVC 2" LF	2,555.000	6.00000 15,330.00	7.00000	17,885.00	16.00000	40,880.00
3650	700SD20-0195 CONDUIT PVC 3" LF	772.000	9.00000 6,948.00	12.00000	9,264.00	20.00000	15,440.00
3660	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	9,059.000	28.00000 253,652.00	35.00000	317,065.00	24.00000	217,416.00
3670	700SD20-0199 TEST BORE EA	11.000	3,500.00000 38,500.00	4,000.00000	44,000.00	3,500.00000	38,500.00
3680	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE LF	132.000	125.00000 16,500.00	150.00000	19,800.00	135.00000	17,820.00
3690	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	3.000	3,200.00000 9,600.00	3,000.00000	9,000.00	2,750.00000	8,250.00

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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						
3700	700SD20-0208 CONCRETE FOUNDATION STP-2, TYPE H	5.000	3,200.00000 16,000.00	3,500.00000	17,500.00	3,080.00000	15,400.00
3710	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (34.0')	1.000	75,000.00000 75,000.00	90,000.00000	90,000.00	82,500.00000	82,500.00
3720	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (35.0')	1.000	85,000.00000 85,000.00	95,000.00000	95,000.00	92,675.00000	92,675.00
3730	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (42.0')	1.000	80,000.00000 80,000.00	95,000.00000	95,000.00	87,450.00000	87,450.00
3740	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (45.0')	1.000	120,000.00000 120,000.00	130,000.00000	130,000.00	117,150.00000	117,150.00
3750	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (48.0')	1.000	110,000.00000 110,000.00	130,000.00000	130,000.00	118,525.00000	118,525.00
3760	700SX20-0003 NS SIGN STRUCTURE, OVERHEAD CANT. (50.0')	1.000	110,000.00000 110,000.00	125,000.00000	125,000.00	119,735.00000	119,735.00

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3770	700SX20-0007	3,478.000	5.50000	19,129.00	5.00000	17,390.00	2.50000	8,695.00
	NS CONDUCTOR CABLE 6 EGC	LF						
3780	700SX20-0022	1.000	15,000.00000	15,000.00	16,000.00000	16,000.00	56.00000	56.00
	NS CONC FOUNDATION CCTV POLE FOUNDATION	EA						
3790	701SD20-0001	2,654.260	50.00000	132,713.00	60.00000	159,255.60	55.00000	145,984.30
	SIGN PANEL	SF						
3800	701SD20-0002	304.000	140.00000	42,560.00	60.00000	18,240.00	51.00000	15,504.00
	OVERLAY SIGN PANEL	SF						
3810	702SD20-0002	17.000	80.00000	1,360.00	150.00000	2,550.00	132.00000	2,244.00
	FLEXIBLE POST DELINEATOR	EA						
3820	703SD20-0044	4.000	2,000.00000	8,000.00	550.00000	2,200.00	1,072.00000	4,288.00
	REMOVE EXISTING POLE	EA						
3830	703SD20-0045	4.000	1,800.00000	7,200.00	800.00000	3,200.00	2,100.00000	8,400.00
	REMOVE EXISTING FOUNDATION	EA						
3840	703SD20-0046	15.000	500.00000	7,500.00	250.00000	3,750.00	575.00000	8,625.00
	REMOVE EXISTING SIGNAL HEAD	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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						
3850	703SD20-0047 REMOVE EXISTING CONTROLLER EA	2.000	620.00000 1,240.00	3,000.00000	6,000.00	750.00000	1,500.00
3860	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX EA	17.000	1,000.00000 17,000.00	1,600.00000	27,200.00	920.00000	15,640.00
3870	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4" LF	28,204.000	1.50000 42,306.00	1.00000	28,204.00	0.82000	23,127.28
3880	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8" LF	64.000	3.40000 217.60	2.00000	128.00	1.65000	105.60
3890	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24" LF	877.000	12.00000 10,524.00	15.00000	13,155.00	10.75000	9,427.75
3900	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4" LF	2,008.000	4.00000 8,032.00	6.00000	12,048.00	4.10000	8,232.80
3910	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6" LF	20,085.000	4.50000 90,382.50	7.00000	140,595.00	5.05000	101,429.25

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
3920	704SD20-0029	3,243.000	9.50000	30,808.50	11.00000	35,673.00	8.00000	25,944.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
3930	704SD20-0032	228.000	80.00000	18,240.00	55.00000	12,540.00	49.00000	11,172.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
3940	704SD20-0086	56.000	95.00000	5,320.00	70.00000	3,920.00	55.00000	3,080.00
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA						
3950	704SP20-0001	228.000	50.00000	11,400.00	5.00000	1,140.00	2.75000	627.00
	REMOVAL OF SRPM	EA						
3960	705SD20-0003	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00	33,000.00000	33,000.00
	CONTROL CENTER CCW-1 TYPE C	EA						
3970	705SX20-0001	25.000	1,500.00000	37,500.00	2,000.00000	50,000.00	1,540.00000	38,500.00
	NS LUMINAIRE POLE MOUNTED, 180W LED	EA						
3980	801SD20-0003	1.000	15,000.00000	15,000.00	22,000.00000	22,000.00	17,000.00000	17,000.00
	ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.	EA						

Tabulation of Bids

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Line No / Item ID		(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
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						
3990 801SD20-0010	1.000 BROADBAND SERVICE EA	15,000.00000	15,000.00	18,000.00000	18,000.00	2,000.00000	2,000.00
4000 802SD20-0001	1.000 UNINTERRUPTIBLE POWER SUPPLY ITS-CC EA	12,000.00000	12,000.00	9,500.00000	9,500.00	9,500.00000	9,500.00
4010 803SD20-0001	1.000 CCTV CAMERA DIGITAL EA	12,000.00000	12,000.00	10,000.00000	10,000.00	10,800.00000	10,800.00
4020 803SD20-0011	1.000 CCTV CAMERA POLE W/LOWERING DEVICE 80' EA	75,000.00000	75,000.00	75,000.00000	75,000.00	72,000.00000	72,000.00
4030 808SD20-0003	7,795.000 FIBER OPTIC CABLE 96 STRAND LF	6.00000	46,770.00	7.00000	54,565.00	6.40000	49,888.00
4040 808SD20-0004	100.000 FIBER OPTIC DROP CABLE 12 STRAND LF	20.00000	2,000.00	25.00000	2,500.00	24.00000	2,400.00
4050 808SD20-0006	1.000 UNDERGROUND SPLICE ENCLOSURE EA	3,000.00000	3,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(4) KOKOSING CONSTRUCTION COMPANY, INC.		(5) SHIRLEY CONTRACTING COMPANY, LLC		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
4060	808SD20-0007	1.000	2,000.00000	2,000.00	2,200.00000	2,200.00	1,900.00000	1,900.00
	FIBER DISTRIBUTION CENTER	EA						
4070	809SD20-0002	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
4080	810SD20-0006	2.000	700.00000	1,400.00	800.00000	1,600.00	800.00000	1,600.00
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA						
4090	812SD20-0002	111.000	100.00000	11,100.00	100.00000	11,100.00	100.00000	11,100.00
	BORED ITS CONDUIT HDPE 2"	LF						
4100	812SD20-0007	11,305.000	3.50000	39,567.50	5.00000	56,525.00	3.75000	42,393.75
	ITS CONDUIT HDPE 2"	LF						
Section Totals:				\$57,564,988.25		\$57,664,389.80		\$59,117,765.73
Life Cycle Costs:								
Section Total with LCC:				\$57,564,988.25		\$57,664,389.80		\$59,117,765.73
Contract Item Totals				\$57,564,988.25		\$57,664,389.80		\$59,117,765.73
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$57,564,988.25		\$57,664,389.80		59,117,765.73

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449);
0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002 (1) NS CONST REC DOCS SWM FACILITY CONSTR RECORDS (6 PONDS) LS	11,134.30000	11,134.30	150,000.00000	150,000.00	50,000.00000	50,000.00
0020	108SP20-0001 (1) BASELINE PROGRESS SCHEDULE LS	40,000.00000	40,000.00	46,000.00000	46,000.00	25,000.00000	25,000.00
0030	108SP20-0002 32.000 PROGRESS SCHEDULE UPDATES EA	2,000.00000	64,000.00	15,000.00000	480,000.00	2,500.00000	80,000.00
0040	109PA20-0004 (1) NS PERMANENT VEGETATIVE COVER LS	50,000.00000	50,000.00	30,000.00000	30,000.00	350,000.00000	350,000.00
0050	301SD20-0002 38.000 CLEARING AND GRUBBING ACRE	30,463.80000	1,157,624.40	35,000.00000	1,330,000.00	85,000.00000	3,230,000.00
0060	302SD20-0001 78.000 BEDDING MATL.AGGR.NO. 25 OR 26 TON	59.44000	4,636.32	95.88000	7,478.64	201.50000	15,717.00
0070	302SD20-0002 4,733.000 BEDDING MATL. AGGR. NO. 57 TON	51.22000	242,424.26	54.73000	259,037.09	66.00000	312,378.00

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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	302SD20-0004	60.400	2,429.65000	146,750.86	2,684.15000	162,122.66	2,180.00000	131,672.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0090	302SD20-0005	10,177.000	5.08000	51,699.16	2.46000	25,035.42	1.90000	19,336.30
	REINF. STEEL	LB						
0100	302SD20-0011	37.500	321.19000	12,044.63	172.00000	6,450.00	938.00000	35,175.00
	ENDWALL PIPE GRATE EW-11 TY.III	LF						
0110	302SD20-0013	29.000	1,164.85000	33,780.65	1,105.57000	32,061.53	376.00000	10,904.00
	ENDWALL EW-12	EA						
0120	302SD20-0023	142.000	87.28000	12,393.76	131.75000	18,708.50	155.00000	22,010.00
	15" PIPE	LF						
0130	302SD20-0027	5,832.000	78.17000	455,887.44	106.92000	623,557.44	155.00000	903,960.00
	15" STORM SEWER PIPE	LF						
0140	302SD20-0028	81.000	99.01000	8,019.81	409.58000	33,175.98	165.00000	13,365.00
	18" PIPE	LF						
0150	302SD20-0030	310.000	107.48000	33,318.80	154.04000	47,752.40	163.00000	50,530.00
	18" CONC. PIPE	LF						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	302SD20-0032	2,286.000	80.77000	184,640.22	114.05000	260,718.30	163.00000	372,618.00
	18" STORM SEWER PIPE	LF						
0170	302SD20-0039	483.000	160.57000	77,555.31	183.38000	88,572.54	195.00000	94,185.00
	24" CONC. PIPE	LF						
0180	302SD20-0041	4,030.000	136.46000	549,933.80	186.78000	752,723.40	195.00000	785,850.00
	24" STORM SEWER PIPE	LF						
0190	302SD20-0046	147.000	200.95000	29,539.65	178.19000	26,193.93	220.00000	32,340.00
	27" STORM SEWER PIPE	LF						
0200	302SD20-0049	30.000	228.50000	6,855.00	215.50000	6,465.00	245.00000	7,350.00
	30" CONC. PIPE	LF						
0210	302SD20-0051	254.000	181.28000	46,045.12	182.34000	46,314.36	244.00000	61,976.00
	30" STORM SEWER PIPE	LF						
0220	302SD20-0061	945.000	221.47000	209,289.15	202.67000	191,523.15	331.00000	312,795.00
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	55.000	276.84000	15,226.20	233.58000	12,846.90	426.00000	23,430.00
	42" STORM SEWER PIPE	LF						
0240	302SD20-0067	204.000	325.04000	66,308.16	265.43000	54,147.72	518.00000	105,672.00
	48" PIPE	LF						

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Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0250	302SD20-0084 60" STORM SEWER PIPE LF	172.000	438.05000 75,344.60	436.31000	75,045.32	640.00000	110,080.00
0260	302SD20-0139 38" X 24" ELLIPTICAL CONC. PIPE LF	434.000	246.22000 106,859.48	279.57000	121,333.38	480.00000	208,320.00
0270	302SD20-0198 15" END SECTION ES-1 OR 2 EA	12.000	1,448.67000 17,384.04	1,621.50000	19,458.00	1,490.00000	17,880.00
0280	302SD20-0200 18" END SECTION ES-1 OR 2 EA	8.000	1,614.12000 12,912.96	1,844.43000	14,755.44	1,700.00000	13,600.00
0290	302SD20-0204 24" END SECTION ES-1 OR 2 EA	10.000	1,869.46000 18,694.60	2,125.59000	21,255.90	1,780.00000	17,800.00
0300	302SD20-0208 30" END SECTION ES-1 OR 2 EA	3.000	2,714.95000 8,144.85	2,948.43000	8,845.29	1,860.00000	5,580.00
0310	302SD20-0210 36" END SECTION ES-1 OR 2 EA	2.000	3,921.31000 7,842.62	2,934.60000	5,869.20	2,050.00000	4,100.00
0320	302SD20-0212 42" END SECTION ES-1 OR 2 EA	1.000	4,338.18000 4,338.18	5,891.10000	5,891.10	2,610.00000	2,610.00

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0330	302SD20-0214	3.000	5,536.73000	16,610.19	6,357.32000	19,071.96	1,400.00000	4,200.00
	48" END SECTION ES-1 OR 2	EA						
0340	302SD20-0218	1.000	8,761.05000	8,761.05	9,488.92000	9,488.92	3,360.00000	3,360.00
	60" END SECTION ES-1 OR 2	EA						
0350	302SD20-0223	1.000	6,138.60000	6,138.60	6,596.95000	6,596.95	2,960.00000	2,960.00
	38" X 24" END SECTION ES-1A	EA						
0360	302SD20-0243	1.000	8,593.00000	8,593.00	10,374.52000	10,374.52	6,190.00000	6,190.00
	DROP INLET DI-2B,L=8'	EA						
0370	302SD20-0245	1.000	8,593.00000	8,593.00	8,421.04000	8,421.04	6,460.00000	6,460.00
	DROP INLET DI-2B,L=12'	EA						
0380	302SD20-0278	1.000	10,096.38000	10,096.38	12,633.15000	12,633.15	6,730.00000	6,730.00
	DROP INLET DI-2E,L=8'	EA						
0390	302SD20-0279	1.000	10,845.47000	10,845.47	13,179.78000	13,179.78	7,000.00000	7,000.00
	DROP INLET DI-2E,L=10'	EA						
0400	302SD20-0281	1.000	13,437.95000	13,437.95	13,964.03000	13,964.03	7,270.00000	7,270.00
	DROP INLET DI-2E,L=14'	EA						
0410	302SD20-0282	1.000	14,487.98000	14,487.98	14,713.80000	14,713.80	7,540.00000	7,540.00
	DROP INLET DI-2E,L=16'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0420	302SD20-0283	1.000	17,188.61000	17,188.61	17,662.43000	17,662.43	7,810.00000	7,810.00
	DROP INLET DI-2E,L=18'	EA						
0430	302SD20-0309	4.000	8,593.00000	34,372.00	9,180.99000	36,723.96	4,850.00000	19,400.00
	DROP INLET DI-3A	EA						
0440	302SD20-0310	2.000	8,593.00000	17,186.00	9,165.25000	18,330.50	7,810.00000	15,620.00
	DROP INLET DI-3AA	EA						
0450	302SD20-0311	10.000	8,593.00000	85,930.00	9,167.75000	91,677.50	7,810.00000	78,100.00
	DROP INLET DI-3B,L=4'	EA						
0460	302SD20-0312	15.000	8,593.00000	128,895.00	9,668.56000	145,028.40	7,810.00000	117,150.00
	DROP INLET DI-3B,L=6'	EA						
0470	302SD20-0313	6.000	9,640.42000	57,842.52	8,157.73000	48,946.38	7,810.00000	46,860.00
	DROP INLET DI-3B,L=8'	EA						
0480	302SD20-0314	1.000	11,158.13000	11,158.13	4,157.64000	4,157.64	7,810.00000	7,810.00
	DROP INLET DI-3B,L=10'	EA						
0490	302SD20-0315	1.000	12,688.87000	12,688.87	10,813.50000	10,813.50	7,810.00000	7,810.00
	DROP INLET DI-3B,L=12'	EA						
0500	302SD20-0317	1.000	15,988.76000	15,988.76	15,420.48000	15,420.48	7,810.00000	7,810.00
	DROP INLET DI-3B,L=16'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0510 302SD20-0320	2.000	9,344.69000	18,689.38	12,248.83000	24,497.66	7,810.00000	15,620.00
DROP INLET DI-3BB,L=4'							
	EA						
0520 302SD20-0321	3.000	9,047.66000	27,142.98	8,792.47000	26,377.41	7,810.00000	23,430.00
DROP INLET DI-3BB,L=6'							
	EA						
0530 302SD20-0322	2.000	10,618.79000	21,237.58	12,216.31000	24,432.62	7,810.00000	15,620.00
DROP INLET DI-3BB,L=8'							
	EA						
0540 302SD20-0323	2.000	11,457.77000	22,915.54	12,981.47000	25,962.94	7,810.00000	15,620.00
DROP INLET DI-3BB,L=10'							
	EA						
0550 302SD20-0336	1.000	16,440.81000	16,440.81	15,499.29000	15,499.29	9,160.00000	9,160.00
DROP INLET DI-3C,L=20'							
	EA						
0560 302SD20-0446	34.000	9,640.42000	327,774.28	11,962.06000	406,710.04	7,540.00000	256,360.00
DROP INLET DI-5							
	EA						
0570 302SD20-0447	7.000	10,544.53000	73,811.71	9,257.13000	64,799.91	7,540.00000	52,780.00
DROP INLET DI-7							
	EA						
0580 302SD20-0448	1.000	12,044.01000	12,044.01	13,140.69000	13,140.69	7,810.00000	7,810.00
DROP INLET DI-7A							
	EA						
0590 302SD20-0449	4.000	10,844.17000	43,376.68	12,169.75000	48,679.00	8,220.00000	32,880.00
DROP INLET DI-7B							
	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	302SD20-0493	1.000	2,459.60000	2,459.60	11,787.87000	11,787.87	11,210.00000	11,210.00
	DROP INLET DI-10K TY. I,L=10'	EA						
0610	302SD20-0637	2.000	9,643.03000	19,286.06	8,411.99000	16,823.98	8,780.00000	17,560.00
	DROP INLET DI-12A,L=4'	EA						
0620	302SD20-0639	1.000	12,343.63000	12,343.63	12,478.02000	12,478.02	8,780.00000	8,780.00
	DROP INLET DI-12A,L=8'	EA						
0630	302SD20-0661	11.000	1,416.10000	15,577.10	976.46000	10,741.06	1,940.00000	21,340.00
	MANHOLE MH-2	LF						
0640	302SD20-0662	247.000	924.96000	228,465.12	1,292.44000	319,232.68	1,030.00000	254,410.00
	MANHOLE MH-1 OR 2	LF						
0650	302SD20-0663	33.000	1,709.22000	56,404.26	1,385.57000	45,723.81	1,020.00000	33,660.00
	FRAME & COVER MH-1	EA						
0660	302SD20-0671	238.000	9.04000	2,151.52	97.31000	23,159.78	69.25000	16,481.50
	TEMP. DIVE. CHANNEL LINING CL. B	SY						
0670	302SD20-0672	119.000	26.89000	3,199.91	48.78000	5,804.82	44.50000	5,295.50
	TEMP. DIVE. CHANNEL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0680	302SD20-0673	42.000	213.10000	8,950.20	1,895.21000	79,598.82	1,520.00000	63,840.00	
	STORMWATER MAN.DRAIN.STR.SWM-1	LF							
0690	302SX20-0003	492.000	78.41000	38,577.72	90.70000	44,624.40	53.75000	26,445.00	
	BED.MAT.FINE AGR.OR AGGR.NO.8	TON							
0700	302SX20-0012	148.000	1,049.94000	155,391.12	565.05000	83,627.40	300.00000	44,400.00	
	INVERSION PIPE LINER 36"	LF							
0710	302SX20-0013	209.000	2,465.41000	515,270.69	2,919.01000	610,073.09	1,150.00000	240,350.00	
	NS PIPE 24" JACKED & BORED	LF							
0720	302SX20-0013	272.000	84.68000	23,032.96	158.97000	43,239.84	166.00000	45,152.00	
	NS PIPE TEMPORARY STORM SEWER PIPE 18"	LF							
0730	302SX20-0013	576.000	139.40000	80,294.40	143.44000	82,621.44	180.00000	103,680.00	
	NS PIPE TEMPORARY STORM SEWER PIPE 24"	LF							
0740	302SX20-0013	237.000	230.51000	54,630.87	173.29000	41,069.73	302.00000	71,574.00	
	NS PIPE TEMPORARY STORM SEWER PIPE 36"	LF							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0750	302SX20-0027	5.000	1,823.86000	9,119.30	2,351.08000	11,755.40	2,450.00000	12,250.00
	NS MANHOLE TEMPORARY	LF						
0760	302SX20-0028	1.000	1,524.23000	1,524.23	1,314.71000	1,314.71	1,710.00000	1,710.00
	NS FRAME & COVER TEMPORARY	EA						
0770	303SD20-0001	98,909.000	35.41000	3,502,367.69	43.16000	4,268,912.44	30.00000	2,967,270.00
	REGULAR EXCAVATION	CY						
0780	303SD20-0016	1,568.000	65.14000	102,139.52	37.73000	59,160.64	40.00000	62,720.00
	MINOR STR. EXCAV. PIPE CULVERT	CY						
0790	303SD20-0017	130.000	57.32000	7,451.60	50.96000	6,624.80	40.00000	5,200.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0800	303SD20-0018	2.000	7,417.22000	14,834.44	10,292.03000	20,584.06	10,000.00000	20,000.00
	SLOPE DRAIN	EA						
0810	303SD20-0021	4,652.000	8.47000	39,402.44	10.96000	50,985.92	50.00000	232,600.00
	TEMPORARY DIVERSION DIKE	LF						
0820	303SD20-0022	237.000	127.73000	30,272.01	567.79000	134,566.23	443.00000	104,991.00
	CHECK DAM ROCK TY. I	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Letting Date: September 27, 2023

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Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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	303SD20-0023	206.000	99.40000	20,476.40	570.39000	117,500.34	517.00000	106,502.00
	CHECK DAM ROCK TY. II	EA						
0840	303SD20-0028	8.000	1,789.49000	14,315.92	2,008.97000	16,071.76	10,000.00000	80,000.00
	DEWATERING BASIN EC-8	EA						
0850	303SD20-0029	10,706.000	10.12000	108,344.72	119.00000	1,274,014.00	40.00000	428,240.00
	SILTATION CONTROL EXCAVATION	CY						
0860	303SD20-0030	72.000	905.08000	65,165.76	549.22000	39,543.84	410.00000	29,520.00
	INLET PROTECTION TYPE A	EA						
0870	303SD20-0031	58.000	692.85000	40,185.30	291.15000	16,886.70	220.00000	12,760.00
	INLET PROTECTION TYPE B	EA						
0880	303SD20-0033	500.000	11.05000	5,525.00	8.77000	4,385.00	6.50000	3,250.00
	TEMP. SILT FENCE TYPE B	LF						
0890	303SD20-0034	44,633.000	9.05000	403,928.65	6.19000	276,278.27	1.90000	84,802.70
	TEMP. SILT FENCE TYPE A	LF						
0900	303SD20-0035	1,037.000	16.12000	16,716.44	11.10000	11,510.70	40.00000	41,480.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

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District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0910	303SD20-0036	70,538.000	34.65000	2,444,141.70	22.40000	1,580,051.20	30.00000	2,116,140.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0920	303SX20-0006	2,740.000	27.82000	76,226.80	53.56000	146,754.40	55.00000	150,700.00
	NS BORROW EXCAVATION (MIN. CBR-5)	CY						
0930	303SX20-0012	50.000	101.17000	5,058.50	1,088.15000	54,407.50	5,000.00000	250,000.00
	UTILITY TEST PIT UNPAVED	EA						
0940	303SX20-0013	50.000	290.87000	14,543.50	1,207.40000	60,370.00	6,000.00000	300,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0950	303SX20-0016	5,186.000	140.38000	728,010.68	108.38000	562,058.68	100.00000	518,600.00
	NS ROCKFILL .	CY						
0960	305SD20-0001	263,126.000	28.77000	7,570,135.02	28.85000	7,591,185.10	34.00000	8,946,284.00
	BORROW EXCAVATION	CY						
0970	305SD20-0005	7,874.000	38.33000	301,810.42	40.26000	317,007.24	34.00000	267,716.00
	SELECT MATL. TY. I MIN. CBR-30	TON						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
0980	305SD20-0009	5,510.000	2.66000	14,656.60	3.61000	19,891.10	5.00000	27,550.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0990	307SD20-0001	1,310.000	350.00000	458,500.00	402.11000	526,764.10	304.00000	398,240.00
	HYDRAULIC CEMENT	TON						
1000	307SD20-0004	4,930.000	63.25000	311,822.50	58.19000	286,876.70	62.00000	305,660.00
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A	TON						
1010	307SD20-0010	40,450.000	9.00000	364,050.00	5.24000	211,958.00	7.45000	301,352.50
	MANIPULATION 8"	SY						
1020	307SX20-0003	3,182.000	9.00000	28,638.00	5.24000	16,673.68	14.60000	46,457.20
	NS MANIPULATION UNSUITABLE	SY						
1030	308SD20-0012	25,107.000	37.06000	930,465.42	64.02000	1,607,350.14	42.25000	1,060,770.75
	AGGR. BASE MATL. TY. I NO. 21B	TON						
1040	308SX20-0003	2,030.000	49.95000	101,398.50	51.49000	104,524.70	62.00000	125,860.00
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1050	313SD20-0001	1,680.000	143.71000	241,432.80	152.42000	256,065.60	121.00000	203,280.00
	ASPH-STAB. OPEN-GRADED MATERIAL	TON						
1060	315SD20-0004	2,960.000	143.71000	425,381.60	124.87000	369,615.20	108.00000	319,680.00
	ASPHALT CONCRETE TY. IM- 19.0A CONST	TON						
1070	315SD20-0005	1,570.000	149.96000	235,437.20	124.87000	196,045.90	108.00000	169,560.00
	ASPHALT CONCRETE TY. IM- 19.0D CONST	TON						
1080	315SD20-0007	2,250.000	147.46000	331,785.00	148.34000	333,765.00	128.00000	288,000.00
	ASPHALT CONCRETE TY. SM- 9.5A CONST	TON						
1090	315SD20-0008	3,778.000	147.46000	557,103.88	135.59000	512,259.02	117.00000	442,026.00
	ASPHALT CONCRETE TY. SM- 9.5D CONST	TON						
1100	315SD20-0009	2,320.000	168.70000	391,384.00	153.56000	356,259.20	133.00000	308,560.00
	ASPHALT CONCRETE TY. SM- 9.5E CONST	TON						
1110	315SD20-0010	18,082.000	131.65000	2,380,495.30	116.88000	2,113,424.16	101.00000	1,826,282.00
	ASPHALT CONCRETE TY. BM- 25.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1120	315SX20-0004	1,346.000	380.50000	512,153.00	225.49000	303,509.54	233.00000	313,618.00
	NS PAVEMENT HYDRAULIC CEMENT CONCRETE STAMPED COLORED (TRUCK APRON, 10")	SY						
1130	315SX20-0011	7,543.000	6.19000	46,691.17	6.25000	47,143.75	10.00000	75,430.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
1140	316SD20-0030	330.000	114.02000	37,626.60	154.68000	51,044.40	93.25000	30,772.50
	CONCRETE ENTRANCE PAVE. 7"	SY						
1150	316SD20-0035	247.800	754.16000	186,880.85	658.76000	163,240.73	757.00000	187,584.60
	CONC. CL. A4 BRIDGE APPR. SLAB CONST.	CY						
1160	401SD20-0001	270.000	109.72000	29,624.40	64.92000	17,528.40	21.30000	5,751.00
	STRUCTURE EXCAVATION CONST.	CY						
1170	401SD20-0002	2,323.000	65.58000	152,342.34	49.67000	115,383.41	72.00000	167,256.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1180	401SD20-0004	52.000	158.90000	8,262.80	36.59000	1,902.68	177.00000	9,204.00
	GEOCOMPOSITE WALL DRAIN	SY						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1190	401SD20-0005	400.000	23.96000	9,584.00	23.96000	9,584.00	72.00000	28,800.00
	PIPE UNDERDRAIN 6" CONST.	LF						
1200	401SD20-0007	4.000	12,611.40000	50,445.60	8,569.30000	34,277.20	99,400.00000	397,600.00
	COFFERDAM	EA						
1210	403SD20-0005	459.000	192.95000	88,564.05	212.61000	97,587.99	75.75000	34,769.25
	STEEL PILES 10"	LF						
1220	403SD20-0006	842.000	166.47000	140,167.74	184.12000	155,029.04	64.00000	53,888.00
	STEEL PILES 12"	LF						
1230	403SX20-0001	4.000	5,044.56000	20,178.24	5,093.84000	20,375.36	5,500.00000	22,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
1240	403SX20-0016	352.000	283.76000	99,883.52	369.54000	130,078.08	270.00000	95,040.00
	NS PREBORING PILE 10"	LF						
1250	403SX20-0016	441.000	397.26000	175,191.66	303.06000	133,649.46	270.00000	119,070.00
	NS PREBORING PILE 12"	LF						
1260	404SD20-0005	128.700	1,227.09000	157,926.48	2,002.17000	257,679.28	1,850.00000	238,095.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						

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Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1270	404SD20-0007	606.700	1,049.27000	636,592.11	1,362.31000	826,513.48	1,420.00000	861,514.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
1280	404SD20-0009	1,525.000	16.39000	24,994.75	8.25000	12,581.25	7.90000	12,047.50
	BRIDGE DECK GROOVING CONST.	SY						
1290	404SD20-0010	1,508.000	9.90000	14,929.20	6.03000	9,093.24	4.30000	6,484.40
	COVER DEPTH SURVEY CONST.	SY						
1300	404SD20-0011	220.200	1,518.41000	334,353.88	1,445.00000	318,189.00	1,290.00000	284,058.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
1310	406SD20-0003	171,775.000	2.69000	462,074.75	3.33000	572,010.75	3.50000	601,212.50
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
1320	406SD20-0006	11,410.000	2.19000	24,987.90	1.64000	18,712.40	2.20000	25,102.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
1330	406SD20-0008	17,990.000	2.69000	48,393.10	3.57000	64,224.30	3.55000	63,864.50
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1340	407SD20-0006	(703300)	2,837,565.61000	2,837,565.61	3,029,316.00000	3,029,316.00	2,512,000.00000	2,512,000.00
	STR.STEEL PLATE GIRDER	LS						
	ASTM A709 GRADE50							
1350	410SD20-0006	494.000	203.98000	100,766.12	778.78000	384,717.32	176.00000	86,944.00
	CONCRETE PARAPET 42"	LF						
	CONST.							
1360	410SD20-0011	1,050.000	434.27000	455,983.50	552.72000	580,356.00	397.00000	416,850.00
	RAILING CPSR 2 RAIL CONST.	LF						
1370	410SX20-0001	794.000	159.10000	126,325.40	12.62000	10,020.28	170.00000	134,980.00
	NS ARCHITECTURAL	SY						
	TREATMENT ROADWAY							
	RETAINING WALL							
1380	410SX20-0001	1,459.000	10.97000	16,005.23	80.31000	117,172.29	170.00000	248,030.00
	NS ARCHITECTURAL	SY						
	TREATMENT SUBSTRUCTURE							
1390	410SX20-0001	300.000	38.38000	11,514.00	80.31000	24,093.00	170.00000	51,000.00
	NS ARCHITECTURAL	SY						
	TREATMENT							
	SUPERSTRUCTURE							
1400	410SX20-0014	(1)	87,731.22000	87,731.22	42,046.61000	42,046.61	137,000.00000	137,000.00
	NS BRIDGE INCIDENTALS	LS						
	TEMPORARY SHORING							

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1410	412SX20-0002	(1)	54,833.12000	54,833.12	180,145.00000	180,145.00	363,000.00000	363,000.00
	NS CONC. SURFACE COLOR COATING (B619)	LS						
1420	412SX20-0002	(1)	54,833.12000	54,833.12	120,750.00000	120,750.00	289,000.00000	289,000.00
	NS CONC. SURFACE COLOR COATING (B620)	LS						
1430	412SX20-0002	(1)	27,417.19000	27,417.19	187,582.50000	187,582.50	250,000.00000	250,000.00
	NS CONC. SURFACE COLOR COATING .	LS						
1440	414SD20-0001	1,113.000	84.23000	93,747.99	111.23000	123,798.99	134.00000	149,142.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
1450	414SD20-0003	5,841.000	84.23000	491,987.43	111.23000	649,694.43	134.00000	782,694.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
1460	414SD20-0011	40.000	156.33000	6,253.20	122.99000	4,919.60	108.00000	4,320.00
	DRY RIPRAP CL.I 26"	SY						
1470	414SD20-0054	8.500	190.53000	1,619.51	95.91000	815.24	131.00000	1,113.50
	DRY RIPRAP CL. A1 20"	SY						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:			
1480	420SD20-0014 ADHESIVE BASED JT. SEALER CL. III, 2" CONST.	59.000	153.53000	9,058.27	70.69000	4,170.71	60.00000	3,540.00	
1490	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE (B619)	1.000	3,152.84000	3,152.84	5,427.56000	5,427.56	51,000.00000	51,000.00	
1500	430SX20-0001 NS NBIS ACCESS, UNDER BRIDGE (B620)	1.000	3,152.84000	3,152.84	5,427.56000	5,427.56	51,000.00000	51,000.00	
1510	432SD20-0001 ELASTIC INCLUSION	109.000	708.43000	77,218.87	638.11000	69,553.99	238.00000	25,942.00	
1520	501SD20-0003 UNDERDRAIN UD-3	2,717.000	21.04000	57,165.68	18.82000	51,133.94	47.50000	129,057.50	
1530	501SD20-0004 UNDERDRAIN UD-4	21,530.000	14.80000	318,644.00	13.14000	282,904.20	25.50000	549,015.00	
1540	501SD20-0007 CROSSDRAIN CD-2	98.000	38.61000	3,783.78	35.12000	3,441.76	31.00000	3,038.00	
1550	501SD20-0009 OUTLET PIPE	1,099.000	35.33000	38,827.67	29.97000	32,937.03	32.75000	35,992.25	

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1560	501SX20-0001 NS UNDERDRAIN MEDIA PIPE DRAIN	3,675.000	53.09000 195,105.75	18.93000	69,567.75	42.75000	157,106.25
1570	502SD20-0011 CURB, STD. CG-2	57.000	27.84000 1,586.88	46.19000	2,632.83	22.80000	1,299.60
1580	502SD20-0012 CURB, RADIAL CG-2	943.000	27.84000 26,253.12	51.03000	48,121.29	22.80000	21,500.40
1590	502SD20-0014 CURB, STD. CG-3	808.000	27.84000 22,494.72	51.03000	41,232.24	22.80000	18,422.40
1600	502SD20-0015 CURB, RADIAL CG-3	1,130.000	27.84000 31,459.20	51.03000	57,663.90	22.80000	25,764.00
1610	502SD20-0021 CURB, ASPHALT MC-3C	1,236.000	43.74000 54,062.64	40.80000	50,428.80	19.00000	23,484.00
1620	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	7,336.000	33.14000 243,115.04	52.81000	387,414.16	32.00000	234,752.00
1630	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	3,116.000	33.14000 103,264.24	52.81000	164,555.96	31.75000	98,933.00

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1640	502SD20-0024	99.000	39.77000	3,937.23	64.11000	6,346.89	47.75000	4,727.25	
	COMB. CURB & GUTTER, STD. CG-7	LF							
1650	502SD20-0025	95.000	39.77000	3,778.15	64.11000	6,090.45	48.00000	4,560.00	
	COMB. CURB & GUTTER, RAD. CG-7	LF							
1660	502SD20-0036	30.000	218.76000	6,562.80	339.07000	10,172.10	168.00000	5,040.00	
	MEDIAN BARRIER MB-7D	LF							
1670	502SD20-0044	16.000	530.32000	8,485.12	565.52000	9,048.32	403.00000	6,448.00	
	MEDIAN BARRIER MB-8A TYPE I	LF							
1680	502SD20-0045	35.000	589.98000	20,649.30	793.14000	27,759.90	448.00000	15,680.00	
	MEDIAN BARRIER MB-8A TYPE II	LF							
1690	502SD20-0046	37.000	623.12000	23,055.44	1,019.59000	37,724.83	473.00000	17,501.00	
	MEDIAN BARRIER MB-8A TYPE III	LF							
1700	502SD20-0056	283.000	168.38000	47,651.54	204.51000	57,876.33	152.00000	43,016.00	
	MEDIAN STRIP MS-1A	SY							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1710	502SX20-0011	6,470.000	74.23000	480,268.10	62.61000	405,086.70	37.75000	244,242.50
	NS MEDIAN BARRIER BARRIER TCB-1 TO REMAIN IN PLACE	LF						
1720	503SD20-0002	72.000	123.71000	8,907.12	91.43000	6,582.96	815.00000	58,680.00
	R/W MONUMENT RM-2	EA						
1730	504SD20-0001	53.000	680.43000	36,062.79	897.92000	47,589.76	1,250.00000	66,250.00
	CONCRETE CLASS A3 MISC.	CY						
1740	504SD20-0002	77.000	311.56000	23,990.12	320.10000	24,647.70	593.00000	45,661.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
1750	504SD20-0003	960.000	79.55000	76,368.00	83.90000	80,544.00	75.75000	72,720.00
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
1760	504SD20-0005	2,926.000	3.58000	10,475.08	3.28000	9,597.28	2.15000	6,290.90
	GEOTEXTILE DRAINAGE FABRIC	SY						
1770	505SD20-0011	3,466.000	29.84000	103,425.44	29.17000	101,103.22	35.00000	121,310.00
	GUARDRAIL GR-MGS1	LF						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1780	505SD20-0014 RADIAL GUARDRAIL GR-MGS1 LF	230.000		32.33000	7,435.90	30.95000	7,118.50	40.00000	9,200.00
1790	505SD20-0017 GUARDRAIL TERMINAL GR-MGS2 EA	17.000		3,916.59000	66,582.03	3,749.92000	63,748.64	4,000.00000	68,000.00
1800	505SD20-0018 GUARDRAIL END ANCHORAGE GR-MGS3 EA	11.000		1,989.38000	21,883.18	1,904.72000	20,951.92	1,500.00000	16,500.00
1810	505SD20-0019 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	1.000		1,230.92000	1,230.92	1,178.54000	1,178.54	1,500.00000	1,500.00
1820	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5 EA	6.000		4,351.77000	26,110.62	4,166.58000	24,999.48	4,500.00000	27,000.00
1830	505SD20-0073 REMOVE EXISTING GUARDRAIL LF	1,010.000		2.49000	2,514.90	2.38000	2,403.80	10.00000	10,100.00
1840	505SX20-0001 NS HAND DIG GUARDRAIL POST HOLE EA	20.000		80.82000	1,616.40	77.38000	1,547.60	250.00000	5,000.00

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1850	506SD20-0002	126.000	815.36000	102,735.36	1,395.83000	175,874.58	1,130.00000	142,380.00
	RETAINING WALL RW-3	CY						
1860	506SD20-0007	135.000	86.07000	11,619.45	73.55000	9,929.25	96.50000	13,027.50
	RETAINING WALL EXCAVATION	CY						
1870	506SX20-0006	6,731.000	185.57000	1,249,071.67	131.59000	885,732.29	146.00000	982,726.00
	NS RETAINING WALL RETAINING WALL (MSE WALL)	SF						
1880	506SX20-0006	15,000.000	3.71000	55,650.00	32.76000	491,400.00	22.30000	334,500.00
	NS RETAINING WALL RETAINING WALL TEMPORARY SHORING	SF						
1890	506SX20-0007	13,744.000	197.94000	2,720,487.36	132.80000	1,825,203.20	137.00000	1,882,928.00
	NS RETAINING STRUCTURE MSE WALLS	SF						
1900	507SD20-0006	3,364.000	25.49000	85,748.36	25.59000	86,084.76	50.00000	168,200.00
	FENCE FE-CL VINYL COATED	LF						
1910	507SD20-0008	4.000	435.18000	1,740.72	416.66000	1,666.64	285.00000	1,140.00
	LINE BRACE UNIT FE-CL VINYL COATED	EA						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
1920	507SD20-0010	15.000	497.34000	7,460.10	476.18000	7,142.70	580.00000	8,700.00
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
1930	507SD20-0022	3.000	3,730.08000	11,190.24	3,571.36000	10,714.08	4,300.00000	12,900.00
	GATE FE-G 14'	EA						
1940	507SD20-0023	1.000	3,978.76000	3,978.76	3,809.44000	3,809.44	5,500.00000	5,500.00
	GATE FE-G 16'	EA						
1950	507SD20-0027	11,050.000	5.00000	55,250.00	5.46000	60,333.00	4.25000	46,962.50
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1960	507SD20-0032	419.000	166.61000	69,809.59	166.66000	69,830.54	232.00000	97,208.00
	PEDESTRIAN FENCE 8'	LF						
1970	508SD20-0001	1.300	1,737.42000	2,258.65	7,673.18000	9,975.13	91,400.00000	118,820.00
	OBSCURING ROADWAY UNIT							
1980	508SD20-0004	27,974.000	8.75000	244,772.50	19.06000	533,184.44	10.80000	302,119.20
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1990	509SD20-0001	745.000	414.68000	308,936.60	413.29000	307,901.05	419.00000	312,155.00
	FLOWABLE BACKFILL	CY						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2000	510SD20-0038	4.000	842.11000	3,368.44	1,170.65000	4,682.60	1,180.00000	4,720.00	
	ADJUST EXIST. VALVE & BOX	EA							
2010	510SD20-0042	1.000	3,304.65000	3,304.65	5,261.92000	5,261.92	4,180.00000	4,180.00	
	ADJUST EXIST. FIRE HYDRANT	EA							
2020	510SX20-0016	2,430.000	11.31000	27,483.30	3.75000	9,112.50	5.00000	12,150.00	
	NS REMOVE EXIST. FENCE .	LF							
2030	510SX20-0031	9.000	3,689.41000	33,204.69	1,247.98000	11,231.82	1,070.00000	9,630.00	
	NS MODIFY EXIST. INLET	EA							
2040	510SX20-0039	561.000	46.12000	25,873.32	23.49000	13,177.89	20.50000	11,500.50	
	NS REMOVE EXIST. PIPE	LF							
2050	510SX20-0040	36.000	1,229.80000	44,272.80	1,348.00000	48,528.00	961.00000	34,596.00	
	NS REMOVE EXIST. DRAINAGE STRUCTURES	EA							
2060	510SX20-0040	9.000	208.67000	1,878.03	101.00000	909.00	549.00000	4,941.00	
	NS REMOVE EXIST. MAILBOX	EA							
2070	510SX20-0046	2.000	7,093.53000	14,187.06	1,247.99000	2,495.98	1,070.00000	2,140.00	
	NS ADJUST EXIST. DROP INLET	EA							

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Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2080	511SD20-0001	832.000	341.46000	284,094.72	102.64000	85,396.48	31.50000	26,208.00
	ALLAYING DUST	HR						
2090	512SD20-0003	14,700.000	70.52000	1,036,644.00	47.94000	704,718.00	41.50000	610,050.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
2100	512SD20-0007	34.000	14,845.74000	504,755.16	4,586.07000	155,926.38	4,650.00000	158,100.00
	IMPACT ATTEN.SER. TY. 1 TL- 3, >=40 MPH	EA						
2110	512SD20-0013	17.000	393.41000	6,687.97	547.81000	9,312.77	550.00000	9,350.00
	TYPE 3 BARRICADE 8'	EA						
2120	512SD20-0014	1,253.000	27.22000	34,106.66	35.97000	45,070.41	50.00000	62,650.00
	TEMPORARY SIGN	SF						
2130	512SD20-0023	1,672.000	74.23000	124,112.56	65.50000	109,516.00	100.00000	167,200.00
	TRUCK MOUNTED ATTENUATOR	HR						
2140	512SD20-0024	165,808.000	0.32000	53,058.56	0.11000	18,238.88	0.95000	157,517.60
	GROUP 2 CHANNELIZING DEVICES	DAY						

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Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2150	512SD20-0025 79,104.000	3.09000	244,431.36	0.76000	60,119.04	9.20000	727,756.80
	PORT.CHANGEABLE MESS. SIGN HR						
2160	512SD20-0026 8,624.000	2.47000	21,301.28	3.07000	26,475.68	5.45000	47,000.80
	ELECTRONIC ARROW BOARD HR						
2170	512SD20-0027 1,440.000	44.69000	64,353.60	40.87000	58,852.80	213.00000	306,720.00
	FLAGGER SERVICE HR						
2180	512SD20-0031 20,600.000	35.88000	739,128.00	28.26000	582,156.00	25.30000	521,180.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC LF						
2190	512SD20-0042 26,796.000	1.36000	36,442.56	0.85000	22,776.60	1.00000	26,796.00
	ERADICATE LINEAR PVMT MRKG LF						
2200	512SD20-0044 1,450.000	20.07000	29,101.50	9.17000	13,296.50	22.10000	32,045.00
	TEMP. PAVE. MARKER 1 WAY EA						
2210	512SD20-0045 540.000	20.07000	10,837.80	9.17000	4,951.80	22.10000	11,934.00
	TEMP. PAVE. MARKER 2 WAY EA						
2220	512SD20-0047 43,550.000	1.16000	50,518.00	0.58000	25,259.00	1.25000	54,437.50
	TEMP. PVMT MRKG TY. A, 6" LF						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2230	512SD20-0050	83.000	8.66000	718.78	6.55000	543.65	58.75000	4,876.25
	TEMP. PVMT MRKG TY. A, 24"	LF						
2240	512SX20-0025	(1)	346,400.60000	346,400.60	425,000.00000	425,000.00	500,000.00000	500,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL	LS						
	TEMPORARY TRAFFIC CONTROL SIGNAL							
2250	513SD20-0001	(1)	2,545,265.07000	2,545,265.07	3,200,000.00000	3,200,000.00	3,250,000.00000	3,250,000.00
	MOBILIZATION	LS						
2260	514SX20-0001	32.000	18,557.17000	593,829.44	8,215.71000	262,902.72	25,870.00000	827,840.00
	NS FIELD OFFICE TYPE 1 MODIFIED	MO						
2270	515SD20-0004	10,590.000	4.37000	46,278.30	7.00000	74,130.00	7.25000	76,777.50
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
2280	515SD20-0006	1,525.000	37.49000	57,172.25	35.63000	54,335.75	15.60000	23,790.00
	FLEX PAVEMENT PLANING ABOVE 4"	SY						
2290	517SD20-0001	(1)	682,780.30000	682,780.30	510,000.00000	510,000.00	1,444,100.00000	1,444,100.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

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Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2300	520SD20-0003 202.000 1" WATER SERVICE LINE LF	127.59000	25,773.18	184.68000	37,305.36	263.00000	53,126.00
2310	520SD20-0014 108.000 6" DI WATER MAIN LF	282.30000	30,488.40	324.82000	35,080.56	185.00000	19,980.00
2320	520SD20-0020 945.000 12" DI WATER MAIN LF	318.98000	301,436.10	385.52000	364,316.40	235.00000	222,075.00
2330	520SD20-0035 2,813.000 36" DI WATER MAIN LF	1,078.16000	3,032,864.08	1,384.37000	3,894,232.81	799.00000	2,247,587.00
2340	520SD20-0046 20.000 36" BEND EA	29,448.41000	588,968.20	31,072.64000	621,452.80	28,910.00000	578,200.00
2350	520SD20-0054 1.000 36" BRANCH EA	62,619.97000	62,619.97	78,131.73000	78,131.73	43,600.00000	43,600.00
2360	520SD20-0062 4.000 36" PLUG OR CAP EA	26,881.24000	107,524.96	26,761.89000	107,047.56	30,600.00000	122,400.00
2370	520SD20-0089 2.000 6" GATE VALVE & BOX EA	4,210.56000	8,421.12	5,010.28000	10,020.56	5,420.00000	10,840.00
2380	520SD20-0162 3.000 FIRE HYDRANT EA	12,089.42000	36,268.26	11,920.20000	35,760.60	10,990.00000	32,970.00

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Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2390	520SD20-0165	1.000	6,947.42000	6,947.42	10,052.61000	10,052.61	7,600.00000	7,600.00
	2" AIR RELEASE VALVE & BOX	EA						
2400	520SD20-0170	1.000	3,891.58000	3,891.58	2,690.54000	2,690.54	1,600.00000	1,600.00
	5/8" WATER METER & BOX	EA						
2410	520SD20-0298	318.000	503.99000	160,268.82	653.60000	207,844.80	492.00000	156,456.00
	24" STEEL ENCASE. PIPE	LF						
2420	520SX20-0086	1.000	91,866.78000	91,866.78	90,460.48000	90,460.48	74,200.00000	74,200.00
	NS WATER UTILITY 36" BUTTERFLY VALVE & BOX	EA						
2430	520SX20-0086	4.000	26,067.20000	104,268.80	23,717.60000	94,870.40	19,700.00000	78,800.00
	NS WATER UTILITY 36" SOLID SLEEVE	EA						
2440	520SX20-0086	4.000	81,704.02000	326,816.08	16,991.27000	67,965.08	26,400.00000	105,600.00
	NS WATER UTILITY TEST STATION, TYPE IS	EA						
2450	521SD20-0001	5.000	1,000.00000	5,000.00	539.40000	2,697.00	355.00000	1,775.00
	MAILBOX POST, SINGLE	EA						
2460	521SD20-0003	1.000	2,500.00000	2,500.00	1,419.45000	1,419.45	1,130.00000	1,130.00
	MAILBOX POST, MULTIPLE	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2470	522SX20-0004	(1) NS ASBESTOS REMOVAL MANAGE N-O ASBESTOS SOIL	50,000.00000	50,000.00	116,400.00000	116,400.00	26,500.00000	26,500.00
2480	523SP20-0002	12,731.000 NS STORM WATER MANAGEMENT BIORETENTION BASIN	56.28000	716,500.68	2.34000	29,790.54	27.80000	353,921.80
2490	523SP20-0002	7,022.000 NS STORM WATER MANAGEMENT LOW- PERMEABILITY LINER	2.53000	17,765.66	9.34000	65,585.48	4.25000	29,843.50
2500	523SP20-0003	5,142.000 NS STORM WATER MGT. SWM BIORETENTION SOIL MEDIA	104.97000	539,755.74	144.71000	744,098.82	15.40000	79,186.80
2510	602SD20-0002	6,442.000 TOPSOIL CLASS A	35.41000	228,111.22	17.70000	114,023.40	36.25000	233,522.50
2520	603SD20-0002	2,994.000 TEMPORARY SEED	10.30000	30,838.20	10.59000	31,706.46	8.00000	23,952.00
2530	603SD20-0003	8,235.000 REGULAR SEED	5.79000	47,680.65	5.73000	47,186.55	4.50000	37,057.50

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
2540	603SD20-0004	6,588.000	8.24000	54,285.12	8.14000	53,626.32	6.40000	42,163.20
	OVERSEEDING	LB						
2550	603SD20-0007	64,389.000	0.46000	29,618.94	0.40000	25,755.60	0.35000	22,536.15
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
2560	603SD20-0008	2,129.000	0.76000	1,618.04	0.65000	1,383.85	0.60000	1,277.40
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
2570	603SD20-0009	8,847.000	0.99000	8,758.53	0.85000	7,519.95	0.75000	6,635.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
2580	603SD20-0010	68,113.000	1.61000	109,661.93	1.37000	93,314.81	1.25000	85,141.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
2590	603SD20-0014	2,288.000	6.63000	15,169.44	5.66000	12,950.08	5.15000	11,783.20
	FERTILIZER NITROGEN - N	LB						
2600	603SD20-0015	3,144.000	4.50000	14,148.00	3.85000	12,104.40	3.50000	11,004.00
	FERTILIZER PHOSPHOROUS - P	LB						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2610	603SD20-0016 FERTILIZER POTASSIUM - K LB	1,572.000	4.50000 7,074.00	3.85000	6,052.20	3.50000	5,502.00
2620	603SD20-0017 LIME TON	108.000	315.35000 34,057.80	269.37000	29,091.96	245.00000	26,460.00
2630	605SD20-0002 MULCHING CY	447.000	74.23000 33,180.81	71.68000	32,040.96	8.00000	3,576.00
2640	605SD20-0003 REMULCHING CY	1,341.000	92.79000 124,431.39	89.60000	120,153.60	120.00000	160,920.00
2650	605SX20-0005 REMOVE STAKES, GUYS & WIRE ATTACHMENTS EA	1.000	3,711.43000 3,711.43	3,484.35000	3,484.35	5,000.00000	5,000.00
2660	605SX20-0010 NS LANDSCAPE CHELONE GLABRA EA	318.000	9.90000 3,148.20	9.29000	2,954.22	100.00000	31,800.00
2670	605SX20-0010 NS LANDSCAPE EUTROCHIUM FISTULOSUM EA	319.000	9.90000 3,158.10	9.29000	2,963.51	21.00000	6,699.00
2680	605SX20-0010 NS LANDSCAPE GERANIUM MACULATUM EA	1,268.000	9.90000 12,553.20	9.29000	11,779.72	21.00000	26,628.00

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2690	605SX20-0010	1,275.000	9.90000	12,622.50	9.29000	11,844.75	21.00000	26,775.00
	NS LANDSCAPE JUNCUS EFFUSUS	EA						
2700	605SX20-0010	1,843.000	9.90000	18,245.70	9.29000	17,121.47	21.00000	38,703.00
	NS LANDSCAPE LIATRIS SPICATA	EA						
2710	605SX20-0010	937.000	9.90000	9,276.30	9.29000	8,704.73	21.00000	19,677.00
	NS LANDSCAPE LOBELIA CARDINALIS	EA						
2720	605SX20-0010	836.000	9.90000	8,276.40	9.29000	7,766.44	21.00000	17,556.00
	NS LANDSCAPE MUHLENBERGIA CAPILLARIS	EA						
2730	605SX20-0010	2,316.000	1.55000	3,589.80	1.45000	3,358.20	4.20000	9,727.20
	NS LANDSCAPE NARCISSUS "MOUNT HOOD"	EA						
2740	605SX20-0010	1,587.000	9.90000	15,711.30	9.29000	14,743.23	21.00000	33,327.00
	NS LANDSCAPE PANICUM VRIGATUM	EA						
2750	605SX20-0010	102.000	9.90000	1,009.80	9.29000	947.58	21.00000	2,142.00
	NS LANDSCAPE RUDBECKIA HIRTA "DENVER DAISY"	EA						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2760	605SX20-0010	1,710.000	9.90000	16,929.00	9.29000	15,885.90	21.00000	35,910.00
	NS LANDSCAPE SCHIZACHYRIUM SCOPARIUM	EA						
2770	605SX20-0010	957.000	9.90000	9,474.30	9.29000	8,890.53	21.00000	20,097.00
	NS LANDSCAPE SOLIDAGO RUGOSA	EA						
2780	605SX20-0010	202.000	9.90000	1,999.80	9.29000	1,876.58	21.00000	4,242.00
	NS LANDSCAPE SPOROBOLUS HETEROLEPIS	EA						
2790	605SX20-0010	10.000	618.57000	6,185.70	580.72000	5,807.20	1,580.00000	15,800.00
	NS LANDSCAPE WATERING/WEED CONTROL	EA						
2800	605SX20-0013	(1)	123,714.49000	123,714.49	26,250.00000	26,250.00	111,700.00000	111,700.00
	NS LANDSCAPE INVASIVE SPECIES MANAGEMENT	LS						
2810	605SX20-0019	22.000	228.87000	5,035.14	214.87000	4,727.14	347.00000	7,634.00
	NS TREE ACER RUBRUM 1- 1/2" CAL	EA						
2820	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00
	NS TREE ACER RUBRUM 2" CAL	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2830 605SX20-0019	51.000	49.49000	2,523.99	46.46000	2,369.46	168.00000	8,568.00
NS TREE ACER RUBRUM 5 GAL EA							
2840 605SX20-0019	36.000	173.20000	6,235.20	162.60000	5,853.60	168.00000	6,048.00
NS TREE AMELANCHIER LAEVIS 6' EA							
2850 605SX20-0019	19.000	49.49000	940.31	46.46000	882.74	168.00000	3,192.00
NS TREE BETULA NIGRA 5 GAL EA							
2860 605SX20-0019	11.000	228.87000	2,517.57	214.87000	2,363.57	500.00000	5,500.00
NS TREE CELTIS OCCIDENTALIS 1-1/2" CAL EA							
2870 605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00
NS TREE CELTIS OCCIDENTALIS 2" CAL EA							
2880 605SX20-0019	40.000	92.79000	3,711.60	87.11000	3,484.40	126.00000	5,040.00
NS TREE CERCIS CANADENSIS 5' EA							
2890 605SX20-0019	32.000	123.71000	3,958.72	116.14000	3,716.48	126.00000	4,032.00
NS TREE CHIONANTHUS VIRGINICUS 5' EA							

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2900	605SX20-0019	75.000	92.79000	6,959.25	87.11000	6,533.25	126.00000	9,450.00
	NS TREE CORNUS FLORIDA 5'	EA						
2910	605SX20-0019	25.000	278.36000	6,959.00	261.33000	6,533.25	483.00000	12,075.00
	NS TREE ILEX OPACA 6'	EA						
2920	605SX20-0019	51.000	185.57000	9,464.07	174.22000	8,885.22	452.00000	23,052.00
	NS TREE JUNIPERUS VIRGINIANA 6'	EA						
2930	605SX20-0019	6.000	216.50000	1,299.00	203.25000	1,219.50	500.00000	3,000.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 1-1/2" CAL	EA						
2940	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 2" CAL	EA						
2950	605SX20-0019	47.000	49.49000	2,326.03	46.46000	2,183.62	168.00000	7,896.00
	NS TREE LIQUIDAMBAR STYRACIFLUA 5 GAL	EA						
2960	605SX20-0019	8.000	216.50000	1,732.00	203.25000	1,626.00	347.00000	2,776.00
	NS TREE LIRIODENDRON TULIPIFERA 1-1/2" CAL	EA						

Tabulation of Bids

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District(s): NORTHERN VA. / FAIRFAX

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
2970	605SX20-0019	11.000	272.17000	2,993.87	255.52000	2,810.72	431.00000	4,741.00
	NS TREE LIRIODENDRON TULIPIFERA 2" CAL	EA						
2980	605SX20-0019	16.000	123.72000	1,979.52	116.15000	1,858.40	126.00000	2,016.00
	NS TREE MAGNOLIA VIRGINIA 5'	EA						
2990	605SX20-0019	10.000	228.87000	2,288.70	214.87000	2,148.70	347.00000	3,470.00
	NS TREE NYSSA SYLVATICA 1- 1/2" CAL	EA						
3000	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	441.00000	4,410.00
	NS TREE NYSSA SYLVATICA 2" CAL	EA						
3010	605SX20-0019	32.000	49.49000	1,583.68	46.46000	1,486.72	168.00000	5,376.00
	NS TREE PINUS ECHINATA 5 GAL	EA						
3020	605SX20-0019	48.000	185.57000	8,907.36	174.22000	8,362.56	452.00000	21,696.00
	NS TREE PINUS ECHINATA 6' CAL	EA						
3030	605SX20-0019	44.000	185.57000	8,165.08	174.22000	7,665.68	452.00000	19,888.00
	NS TREE PINUS STROBUS 6' CAL	EA						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID				(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3040	605SX20-0019	24.000	49.49000	1,187.76	46.46000	1,115.04	168.00000	4,032.00	
	NS TREE PINUS VIRGINIANA 5 GAL	EA							
3050	605SX20-0019	60.000	185.57000	11,134.20	174.22000	10,453.20	452.00000	27,120.00	
	NS TREE PINUS VIRGINIANA 6'	EA							
3060	605SX20-0019	5.000	216.50000	1,082.50	203.25000	1,016.25	347.00000	1,735.00	
	NS TREE PLATANUS OCCIDENTALIS 1-1/2" CAL	EA							
3070	605SX20-0019	11.000	272.17000	2,993.87	255.52000	2,810.72	431.00000	4,741.00	
	NS TREE PLATANUS OCCIDENTALIS 2" CAL	EA							
3080	605SX20-0019	26.000	49.49000	1,286.74	46.46000	1,207.96	168.00000	4,368.00	
	NS TREE PLATANUS OCCIDENTALIS 5 GAL	EA							
3090	605SX20-0019	12.000	216.50000	2,598.00	203.25000	2,439.00	347.00000	4,164.00	
	NS TREE QUERCUS ALBA 1-1/2" CAL	EA							
3100	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00	
	NS TREE QUERCUS ALBA 2" CAL	EA							

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3110	605SX20-0019	10.000	216.50000	2,165.00	203.25000	2,032.50	347.00000	3,470.00
	NS TREE QUERCUS BICOLOR 1-1/2" CAL	EA						
3120	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00
	NS TREE QUERCUS BICOLOR 2" CAL	EA						
3130	605SX20-0019	28.000	216.50000	6,062.00	203.25000	5,691.00	347.00000	9,716.00
	NS TREE QUERCUS RUBRA 1- 1/2" CAL	EA						
3140	605SX20-0019	10.000	272.17000	2,721.70	255.52000	2,555.20	431.00000	4,310.00
	NS TREE QUERCUS RUBRA 2" CAL	EA						
3150	605SX20-0019	37.000	49.49000	1,831.13	46.46000	1,719.02	168.00000	6,216.00
	NS TREE QUERCUS RUBRA 5 GAL	EA						
3160	605SX20-0019	137.000	247.43000	33,897.91	232.29000	31,823.73	467.00000	63,979.00
	NS TREE THUJA OCCIDETIAL 6'	EA						
3170	605SX20-0020	20.000	43.30000	866.00	40.65000	813.00	54.50000	1,090.00
	NS SHRUB ARONIA ARBUTIFOLIA	EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3180	605SX20-0020 NS SHRUB CEANOTHUS AMERICANUS EA	59.000	43.30000	2,554.70	40.65000	2,398.35	57.75000	3,407.25	
3190	605SX20-0020 NS SHRUB GAYLUSSACIA BACCATA EA	36.000	43.30000	1,558.80	40.65000	1,463.40	57.75000	2,079.00	
3200	605SX20-0020 NS SHRUB HYDRANGEA ARBORESCENS EA	10.000	43.30000	433.00	40.65000	406.50	57.75000	577.50	
3210	605SX20-0020 NS SHRUB ILEX VERTICILLATA 'JIM DANDY' EA	11.000	43.30000	476.30	40.65000	447.15	54.50000	599.50	
3220	605SX20-0020 NS SHRUB ILEX VERTICILLATA 'RED SPRITE' EA	65.000	43.30000	2,814.50	40.65000	2,642.25	54.50000	3,542.50	
3230	605SX20-0020 NS SHRUB ITEA VIRGINICA EA	21.000	43.30000	909.30	40.65000	853.65	54.50000	1,144.50	
3240	605SX20-0020 NS SHRUB JASMINUM NUDIFLORUM EA	13.000	43.30000	562.90	40.65000	528.45	54.50000	708.50	

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3250	605SX20-0020	24.000	61.86000	1,484.64	58.07000	1,393.68	57.75000	1,386.00
	NS SHRUB JUNIPERUS X PFITZERIANA 'SEA GREEN'	EA						
3260	605SX20-0020	25.000	43.30000	1,082.50	40.65000	1,016.25	54.50000	1,362.50
	NS SHRUB LINDERA BENZOIN	EA						
3270	605SX20-0020	11.000	43.30000	476.30	40.65000	447.15	40.00000	440.00
	NS SHRUB PHYSOCARPUS OPULIFOLIUS	EA						
3280	605SX20-0020	27.000	43.30000	1,169.10	40.65000	1,097.55	54.50000	1,471.50
	NS SHRUB RHUS AROMATICA 'GRO LOW'	EA						
3290	605SX20-0020	16.000	43.30000	692.80	40.65000	650.40	54.50000	872.00
	NS SHRUB ROSA VIRGINIANA	EA						
3300	605SX20-0020	11.000	43.30000	476.30	40.65000	447.15	57.75000	635.25
	NS SHRUB VIBURNUM ACERIFOLIUM	EA						
3310	605SX20-0020	27.000	43.30000	1,169.10	40.65000	1,097.55	54.50000	1,471.50
	NS SHRUB VIBURNUM DENTATUM	EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
3320	606SD20-0001 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	363.000	2.90000	1,052.70	2.47000	896.61	2.25000	816.75	
3330	606SD20-0002 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	200.000	2.96000	592.00	2.53000	506.00	2.30000	460.00	
3340	606SD20-0005 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	10,547.000	6.82000	71,930.54	5.83000	61,489.01	5.30000	55,899.10	
3350	606SD20-0007 ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	200.000	7.59000	1,518.00	6.49000	1,298.00	5.90000	1,180.00	
3360	700SD20-0003 REMOVE EXISTING 1 POST SIGN STRUCTURE	53.000	123.71000	6,556.63	170.38000	9,030.14	150.00000	7,950.00	
3370	700SD20-0004 REMOVE EXISTING 2 POST SIGN STRUCTURE	3.000	463.93000	1,391.79	338.48000	1,015.44	298.00000	894.00	
3380	700SD20-0012 RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	3.000	600.02000	1,800.06	1,272.15000	3,816.45	1,120.00000	3,360.00	

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Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:
3390	700SD20-0018 VA SIGN POST W4 X 13	24.000	228.87000	5,492.88	124.94000	2,998.56	110.00000	2,640.00
3400	700SD20-0034 SIGN POST STP-1, 2", 14 GAUGE	901.000	32.17000	28,985.17	21.01000	18,930.01	18.50000	16,668.50
3410	700SD20-0035 SIGN POST STP-1, 2 3/16", 10 GAUGE	138.000	49.49000	6,829.62	25.10000	3,463.80	22.10000	3,049.80
3420	700SD20-0036 SIGN POST STP-1, 2 1/2", 10 GAUGE	314.250	45.77000	14,383.22	25.90000	8,139.08	22.80000	7,164.90
3430	700SD20-0037 SIGN POST STP-1, 2 1/2", 12 GAUGE	96.170	39.59000	3,807.37	20.90000	2,009.95	18.40000	1,769.53
3440	700SD20-0038 CONC. FOUND. STP-1, TY. A	96.000	723.73000	69,478.08	438.44000	42,090.24	386.00000	37,056.00
3450	700SD20-0039 CONC. FOUND. STP-1, TY. B	26.000	1,082.50000	28,145.00	658.79000	17,128.54	580.00000	15,080.00

Tabulation of Bids

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Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3460	700SD20-0046	2.000	6,804.30000	13,608.60	1,113.13000	2,226.26	980.00000	1,960.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
3470	700SD20-0056	210.000	3,092.86000	649,500.60	1,794.64000	376,874.40	1,580.00000	331,800.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
3480	700SD20-0060	2.000	8,660.02000	17,320.04	5,106.96000	10,213.92	4,650.00000	9,300.00
	ELECTRICAL SERVICE SE-5	EA						
3490	700SD20-0073	1.000	7,113.59000	7,113.59	4,667.65000	4,667.65	4,250.00000	4,250.00
	CONC. FOUND. CF-3	EA						
3500	700SD20-0123	125.000	15.46000	1,932.50	5.93000	741.25	5.40000	675.00
	CAT 5 OUTDOOR CABLE	LF						
3510	700SD20-0143	19,988.000	3.09000	61,762.92	3.19000	63,761.72	2.90000	57,965.20
	6 CONDUCTOR CABLE	LF						
3520	700SD20-0149	24.000	6,185.73000	148,457.52	2,020.82000	48,499.68	1,840.00000	44,160.00
	CONC. FOUND. LF-1, TY. A	EA						
3530	700SD20-0156	25.000	7,422.87000	185,571.75	4,217.36000	105,434.00	3,840.00000	96,000.00
	LIGHTING POLE LP-2 TYPE D	EA						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3540	700SD20-0171	1.000	7,422.87000	7,422.87	8,764.21000	8,764.21	7,980.00000	7,980.00
	ELECTRICAL SERVICE SE-8, TY. B	EA						
3550	700SD20-0174	3.000	1,855.72000	5,567.16	4,634.71000	13,904.13	4,220.00000	12,660.00
	ELECTRICAL SERVICE WORK PAD	EA						
3560	700SD20-0177	12.000	2,165.00000	25,980.00	1,559.55000	18,714.60	1,420.00000	17,040.00
	JUNCTION BOX JB-S1	EA						
3570	700SD20-0178	16.000	2,226.86000	35,629.76	1,950.53000	31,208.48	1,780.00000	28,480.00
	JUNCTION BOX JB-S2	EA						
3580	700SD20-0179	14.000	2,474.29000	34,640.06	2,174.58000	30,444.12	1,980.00000	27,720.00
	JUNCTION BOX JB-S3	EA						
3590	700SD20-0180	3.000	10,515.73000	31,547.19	4,612.74000	13,838.22	4,200.00000	12,600.00
	JUNCTION BOX JB-S4	EA						
3600	700SD20-0181	15.000	309.29000	4,639.35	175.72000	2,635.80	160.00000	2,400.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
3610	700SD20-0188	20.000	92.79000	1,855.80	94.45000	1,889.00	86.00000	1,720.00
	CONDUIT METAL 3"	LF						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3620	700SD20-0191 BORED CONDUIT 2" LF	512.000	30.93000 15,836.16	40.64000	20,807.68	37.00000	18,944.00
3630	700SD20-0192 BORED CONDUIT 3" LF	97.000	30.93000 3,000.21	61.50000	5,965.50	56.00000	5,432.00
3640	700SD20-0194 CONDUIT PVC 2" LF	2,555.000	18.56000 47,420.80	13.84000	35,361.20	12.60000	32,193.00
3650	700SD20-0195 CONDUIT PVC 3" LF	772.000	18.56000 14,328.32	21.75000	16,791.00	19.80000	15,285.60
3660	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	9,059.000	18.56000 168,135.04	17.35000	157,173.65	15.80000	143,132.20
3670	700SD20-0199 TEST BORE EA	11.000	9,278.59000 102,064.49	4,085.57000	44,941.27	3,720.00000	40,920.00
3680	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE LF	132.000	152.17000 20,086.44	59.06000	7,795.92	52.00000	6,864.00
3690	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	3.000	3,092.86000 9,278.58	1,658.34000	4,975.02	1,460.00000	4,380.00

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3700	700SD20-0208	5.000	3,464.01000	17,320.05	2,135.40000	10,677.00	1,880.00000	9,400.00
	CONCRETE FOUNDATION STP-2, TYPE H	EA						
3710	700SX20-0003	1.000	123,714.49000	123,714.49	80,024.10000	80,024.10	70,500.00000	70,500.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (34.0')	EA						
3720	700SX20-0003	1.000	129,900.22000	129,900.22	85,952.11000	85,952.11	75,700.00000	75,700.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (35.0')	EA						
3730	700SX20-0003	1.000	129,900.22000	129,900.22	86,420.08000	86,420.08	76,100.00000	76,100.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (42.0')	EA						
3740	700SX20-0003	1.000	163,303.13000	163,303.13	117,560.57000	117,560.57	103,500.00000	103,500.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (45.0')	EA						
3750	700SX20-0003	1.000	163,303.13000	163,303.13	118,961.07000	118,961.07	104,700.00000	104,700.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (48.0')	EA						
3760	700SX20-0003	1.000	167,014.58000	167,014.58	120,290.01000	120,290.01	105,900.00000	105,900.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (50.0')	EA						

Tabulation of Bids

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3770	700SX20-0007	3,478.000	3.09000	10,747.02	3.51000	12,207.78	3.20000	11,129.60
	NS CONDUCTOR CABLE 6 EGC	LF						
3780	700SX20-0022	1.000	18,557.18000	18,557.18	20,477.29000	20,477.29	18,650.00000	18,650.00
	NS CONC FOUNDATION CCTV POLE FOUNDATION	EA						
3790	701SD20-0001	2,654.260	19.32000	51,280.30	28.85000	76,575.40	25.40000	67,418.20
	SIGN PANEL	SF						
3800	701SD20-0002	304.000	321.66000	97,784.64	60.20000	18,300.80	53.00000	16,112.00
	OVERLAY SIGN PANEL	SF						
3810	702SD20-0002	17.000	309.29000	5,257.93	324.00000	5,508.00	60.00000	1,020.00
	FLEXIBLE POST DELINEATOR	EA						
3820	703SD20-0044	4.000	1,422.72000	5,690.88	1,076.31000	4,305.24	980.00000	3,920.00
	REMOVE EXISTING POLE	EA						
3830	703SD20-0045	4.000	2,165.00000	8,660.00	3,890.08000	15,560.32	1,560.00000	6,240.00
	REMOVE EXISTING FOUNDATION	EA						
3840	703SD20-0046	15.000	463.93000	6,958.95	384.40000	5,766.00	350.00000	5,250.00
	REMOVE EXISTING SIGNAL HEAD	EA						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:
3850	703SD20-0047	2.000	1,546.43000	3,092.86	3,843.95000	7,687.90	3,500.00000	7,000.00
	REMOVE EXISTING CONTROLLER	EA						
3860	703SD20-0048	17.000	1,175.29000	19,979.93	1,592.49000	27,072.33	1,450.00000	24,650.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
3870	704SD20-0006	28,204.000	1.73000	48,792.92	0.82000	23,127.28	1.45000	40,895.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
3880	704SD20-0008	64.000	4.11000	263.04	1.76000	112.64	13.30000	851.20
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
3890	704SD20-0010	877.000	14.98000	13,137.46	11.45000	10,041.65	13.10000	11,488.70
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
3900	704SD20-0026	2,008.000	4.64000	9,317.12	4.40000	8,835.20	7.25000	14,558.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
3910	704SD20-0027	20,085.000	5.44000	109,262.40	5.21000	104,642.85	7.25000	145,616.25
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3920	704SD20-0029	3,243.000	11.13000	36,094.59	7.75000	25,133.25	12.30000	39,888.90
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
3930	704SD20-0032	228.000	95.26000	21,719.28	50.96000	11,618.88	61.75000	14,079.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
3940	704SD20-0086	56.000	116.29000	6,512.24	56.62000	3,170.72	145.00000	8,120.00
	PVMT SYMB MRKG YIELD 2' X 3' TY B CL I	EA						
3950	704SP20-0001	228.000	61.86000	14,104.08	54.00000	12,312.00	48.75000	11,115.00
	REMOVAL OF SRPM	EA						
3960	705SD20-0003	1.000	42,062.93000	42,062.93	24,656.21000	24,656.21	22,450.00000	22,450.00
	CONTROL CENTER CCW-1 TYPE C	EA						
3970	705SX20-0001	25.000	2,165.00000	54,125.00	1,234.46000	30,861.50	1,120.00000	28,000.00
	NS LUMINAIRE POLE MOUNTED, 180W LED	EA						
3980	801SD20-0003	1.000	17,010.74000	17,010.74	36,078.23000	36,078.23	32,850.00000	32,850.00
	ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.	EA						

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Line No / Item ID Item Description			(7) FORT MYER CONSTRUCTION CORPORATION		(8) ARCHER WESTERN CONSTRUCTION, LLC		(9) WEBBER, 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:	
3990	801SD20-0010	1.000	2,165.01000	2,165.01	10,456.65000	10,456.65	9,520.00000	9,520.00
	BROADBAND SERVICE	EA						
4000	802SD20-0001	1.000	20,412.89000	20,412.89	14,112.79000	14,112.79	12,850.00000	12,850.00
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
4010	803SD20-0001	1.000	16,082.89000	16,082.89	18,505.89000	18,505.89	16,850.00000	16,850.00
	CCTV CAMERA DIGITAL	EA						
4020	803SD20-0011	1.000	58,764.38000	58,764.38	42,905.02000	42,905.02	38,950.00000	38,950.00
	CCTV CAMERA POLE W/LOWERING DEVICE 80'	EA						
4030	808SD20-0003	7,795.000	9.59000	74,754.05	9.23000	71,947.85	8.40000	65,478.00
	FIBER OPTIC CABLE 96 STRAND	LF						
4040	808SD20-0004	100.000	18.56000	1,856.00	7.47000	747.00	6.80000	680.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
4050	808SD20-0006	1.000	7,422.87000	7,422.87	10,820.17000	10,820.17	9,850.00000	9,850.00
	UNDERGROUND SPLICE ENCLOSURE	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
4060	808SD20-0007	1.000	6,804.30000	6,804.30	14,552.10000	14,552.10	13,250.00000	13,250.00
	FIBER DISTRIBUTION CENTER	EA						
4070	809SD20-0002	1.000	4,330.00000	4,330.00	4,667.65000	4,667.65	4,250.00000	4,250.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
4080	810SD20-0006	2.000	2,165.00000	4,330.00	483.24000	966.48	440.00000	880.00
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA						
4090	812SD20-0002	111.000	123.71000	13,731.81	37.34000	4,144.74	34.00000	3,774.00
	BORED ITS CONDUIT HDPE 2"	LF						
4100	812SD20-0007	11,305.000	18.56000	209,820.80	15.42000	174,323.10	14.00000	158,270.00
	ITS CONDUIT HDPE 2"	LF						
Section Totals:			\$61,865,011.81		\$63,330,954.93		\$64,794,053.88	
Life Cycle Costs:								
Section Total with LCC:			\$61,865,011.81		\$63,330,954.93		\$64,794,053.88	
Contract Item Totals			\$61,865,011.81		\$63,330,954.93		\$64,794,053.88	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$61,865,011.81		\$63,330,954.93		64,794,053.88	

Tabulation of Bids

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() indicates item is bid as Lump Sum

Tabulation of Bids

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Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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)	32,000.00000	32,000.00				
	NS CONST REC DOCS SWM FACILITY CONSTR RECORDS (6 PONDS)						
0020	108SP20-0001 (1)	10,000.00000	10,000.00				
	BASELINE PROGRESS SCHEDULE						
0030	108SP20-0002 38.000	500.00000	16,000.00				
	PROGRESS SCHEDULE UPDATES						
0040	109PA20-0004 (1)	125,000.00000	125,000.00				
	NS PERMANENT VEGETATIVE COVER						
0050	301SD20-0002 38.000	30,000.00000	1,140,000.00				
	CLEARING AND GRUBBING						
0060	302SD20-0001 78.000	60.00000	4,680.00				
	BEDDING MATL.AGGR.NO. 25 OR 26						
0070	302SD20-0002 4,733.000	50.00000	236,650.00				
	BEDDING MATL. AGGR. NO. 57						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	302SD20-0004	60.400	3,500.00000	211,400.00				
	CONCRETE CLASS A4 BOX CULVERT	CY						
0090	302SD20-0005	10,177.000	2.50000	25,442.50				
	REINF. STEEL	LB						
0100	302SD20-0011	37.500	400.00000	15,000.00				
	ENDWALL PIPE GRATE EW-11 TY.III	LF						
0110	302SD20-0013	29.000	1,400.00000	40,600.00				
	ENDWALL EW-12	EA						
0120	302SD20-0023	142.000	100.00000	14,200.00				
	15" PIPE	LF						
0130	302SD20-0027	5,832.000	170.00000	991,440.00				
	15" STORM SEWER PIPE	LF						
0140	302SD20-0028	81.000	100.00000	8,100.00				
	18" PIPE	LF						
0150	302SD20-0030	310.000	220.00000	68,200.00				
	18" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000111725C01

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District(s): NORTHERN VA. / FAIRFAX

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		Quantity and Units	(10) WAGMAN HEAVY CIVIL, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	302SD20-0032	2,286.000	145.00000	331,470.00				
	18" STORM SEWER PIPE	LF						
0170	302SD20-0039	483.000	180.00000	86,940.00				
	24" CONC. PIPE	LF						
0180	302SD20-0041	4,030.000	220.00000	886,600.00				
	24" STORM SEWER PIPE	LF						
0190	302SD20-0046	147.000	250.00000	36,750.00				
	27" STORM SEWER PIPE	LF						
0200	302SD20-0049	30.000	360.00000	10,800.00				
	30" CONC. PIPE	LF						
0210	302SD20-0051	254.000	220.00000	55,880.00				
	30" STORM SEWER PIPE	LF						
0220	302SD20-0061	945.000	335.00000	316,575.00				
	36" STORM SEWER PIPE	LF						
0230	302SD20-0066	55.000	265.00000	14,575.00				
	42" STORM SEWER PIPE	LF						
0240	302SD20-0067	204.000	320.00000	65,280.00				
	48" PIPE	LF						

Tabulation of Bids

Contract ID: C0000111725C01

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	302SD20-0084	172.000	700.00000	120,400.00				
	60" STORM SEWER PIPE	LF						
0260	302SD20-0139	434.000	300.00000	130,200.00				
	38" X 24" ELLIPTICAL CONC. PIPE	LF						
0270	302SD20-0198	12.000	1,900.00000	22,800.00				
	15" END SECTION ES-1 OR 2	EA						
0280	302SD20-0200	8.000	2,000.00000	16,000.00				
	18" END SECTION ES-1 OR 2	EA						
0290	302SD20-0204	10.000	2,800.00000	28,000.00				
	24" END SECTION ES-1 OR 2	EA						
0300	302SD20-0208	3.000	3,300.00000	9,900.00				
	30" END SECTION ES-1 OR 2	EA						
0310	302SD20-0210	2.000	4,000.00000	8,000.00				
	36" END SECTION ES-1 OR 2	EA						
0320	302SD20-0212	1.000	5,500.00000	5,500.00				
	42" END SECTION ES-1 OR 2	EA						
0330	302SD20-0214	3.000	7,000.00000	21,000.00				
	48" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 11/23/26 COMPLETION DATE

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID Item Description			(10) WAGMAN HEAVY CIVIL, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	302SD20-0218	1.000	10,000.00000	10,000.00				
	60" END SECTION ES-1 OR 2	EA						
0350	302SD20-0223	1.000	4,700.00000	4,700.00				
	38" X 24" END SECTION ES-1A	EA						
0360	302SD20-0243	1.000	9,000.00000	9,000.00				
	DROP INLET DI-2B,L=8'	EA						
0370	302SD20-0245	1.000	9,000.00000	9,000.00				
	DROP INLET DI-2B,L=12'	EA						
0380	302SD20-0278	1.000	10,000.00000	10,000.00				
	DROP INLET DI-2E,L=8'	EA						
0390	302SD20-0279	1.000	10,500.00000	10,500.00				
	DROP INLET DI-2E,L=10'	EA						
0400	302SD20-0281	1.000	12,000.00000	12,000.00				
	DROP INLET DI-2E,L=14'	EA						
0410	302SD20-0282	1.000	13,000.00000	13,000.00				
	DROP INLET DI-2E,L=16'	EA						
0420	302SD20-0283	1.000	16,000.00000	16,000.00				
	DROP INLET DI-2E,L=18'	EA						

Tabulation of Bids

Contract ID: C0000111725C01

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0430 302SD20-0309	4.000	6,500.00000	26,000.00				
DROP INLET DI-3A	EA						
0440 302SD20-0310	2.000	8,500.00000	17,000.00				
DROP INLET DI-3AA	EA						
0450 302SD20-0311	10.000	6,500.00000	65,000.00				
DROP INLET DI-3B,L=4'	EA						
0460 302SD20-0312	15.000	7,000.00000	105,000.00				
DROP INLET DI-3B,L=6'	EA						
0470 302SD20-0313	6.000	7,500.00000	45,000.00				
DROP INLET DI-3B,L=8'	EA						
0480 302SD20-0314	1.000	7,500.00000	7,500.00				
DROP INLET DI-3B,L=10'	EA						
0490 302SD20-0315	1.000	8,500.00000	8,500.00				
DROP INLET DI-3B,L=12'	EA						
0500 302SD20-0317	1.000	14,000.00000	14,000.00				
DROP INLET DI-3B,L=16'	EA						
0510 302SD20-0320	2.000	11,000.00000	22,000.00				
DROP INLET DI-3BB,L=4'	EA						

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0520 302SD20-0321	3.000	10,000.00000	30,000.00				
DROP INLET DI-3BB,L=6'	EA						
0530 302SD20-0322	2.000	11,000.00000	22,000.00				
DROP INLET DI-3BB,L=8'	EA						
0540 302SD20-0323	2.000	12,000.00000	24,000.00				
DROP INLET DI-3BB,L=10'	EA						
0550 302SD20-0336	1.000	13,500.00000	13,500.00				
DROP INLET DI-3C,L=20'	EA						
0560 302SD20-0446	34.000	7,000.00000	238,000.00				
DROP INLET DI-5	EA						
0570 302SD20-0447	7.000	7,000.00000	49,000.00				
DROP INLET DI-7	EA						
0580 302SD20-0448	1.000	10,500.00000	10,500.00				
DROP INLET DI-7A	EA						
0590 302SD20-0449	4.000	10,500.00000	42,000.00				
DROP INLET DI-7B	EA						
0600 302SD20-0493	1.000	20,000.00000	20,000.00				
DROP INLET DI-10K TY. I,L=10'	EA						

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Contract ID: C0000111725C01

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0610 302SD20-0637	2.000	8,000.00000	16,000.00				
DROP INLET DI-12A,L=4'							
0620 302SD20-0639	1.000	11,000.00000	11,000.00				
DROP INLET DI-12A,L=8'							
0630 302SD20-0661	11.000	800.00000	8,800.00				
MANHOLE MH-2							
0640 302SD20-0662	247.000	1,050.00000	259,350.00				
MANHOLE MH-1 OR 2							
0650 302SD20-0663	33.000	800.00000	26,400.00				
FRAME & COVER MH-1							
0660 302SD20-0671	238.000	80.00000	19,040.00				
TEMP. DIVE. CHANNEL LINING CL. B							
0670 302SD20-0672	119.000	50.00000	5,950.00				
TEMP. DIVE. CHANNEL EXCAVATION							
0680 302SD20-0673	42.000	1,800.00000	75,600.00				
STORMWATER MAN.DRAIN.STR.SWM-1							

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0690 302SX20-0003	492.000 TON	95.00000	46,740.00				
BED.MAT.FINE AGR.OR AGGR.NO.8							
0700 302SX20-0012	148.000 LF	800.00000	118,400.00				
INVERSION PIPE LINER 36"							
0710 302SX20-0013	209.000 LF	3,810.00000	796,290.00				
NS PIPE 24" JACKED & BORED							
0720 302SX20-0013	272.000 LF	90.00000	24,480.00				
NS PIPE TEMPORARY STORM SEWER PIPE 18"							
0730 302SX20-0013	576.000 LF	105.00000	60,480.00				
NS PIPE TEMPORARY STORM SEWER PIPE 24"							
0740 302SX20-0013	237.000 LF	240.00000	56,880.00				
NS PIPE TEMPORARY STORM SEWER PIPE 36"							
0750 302SX20-0027	5.000 LF	1,800.00000	9,000.00				
NS MANHOLE TEMPORARY							
0760 302SX20-0028	1.000 EA	900.00000	900.00				
NS FRAME & COVER TEMPORARY							

Tabulation of Bids

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0770 303SD20-0001	98,909.000	57.00000	5,637,813.00				
	REGULAR EXCAVATION CY						
0780 303SD20-0016	1,568.000	27.00000	42,336.00				
	MINOR STR. EXCAV. PIPE CULVERT CY						
0790 303SD20-0017	130.000	85.00000	11,050.00				
	MINOR STR. EXCAV. BOX CULVERT CY						
0800 303SD20-0018	2.000	6,000.00000	12,000.00				
	SLOPE DRAIN EA						
0810 303SD20-0021	4,652.000	6.50000	30,238.00				
	TEMPORARY DIVERSION DIKE LF						
0820 303SD20-0022	237.000	950.00000	225,150.00				
	CHECK DAM ROCK TY. I EA						
0830 303SD20-0023	206.000	500.00000	103,000.00				
	CHECK DAM ROCK TY. II EA						
0840 303SD20-0028	8.000	2,600.00000	20,800.00				
	DEWATERING BASIN EC-8 EA						

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
0850	303SD20-0029 SILTATION CONTROL EXCAVATION CY	10,706.000	0.01000	107.06			
0860	303SD20-0030 INLET PROTECTION TYPE A EA	72.000	600.00000	43,200.00			
0870	303SD20-0031 INLET PROTECTION TYPE B EA	58.000	275.00000	15,950.00			
0880	303SD20-0033 TEMP. SILT FENCE TYPE B LF	500.000	7.00000	3,500.00			
0890	303SD20-0034 TEMP. SILT FENCE TYPE A LF	44,633.000	5.00000	223,165.00			
0900	303SD20-0035 TEMP. SEDIMENT BASIN EXCAVATION CY	1,037.000	35.00000	36,295.00			
0910	303SD20-0036 STORM WATER MAN. BASIN EXCAV. CY	70,538.000	9.00000	634,842.00			
0920	303SX20-0006 NS BORROW EXCAVATION (MIN. CBR-5) CY	2,740.000	60.00000	164,400.00			

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:
0930	303SX20-0012	50.000	1,800.00000	90,000.00				
	UTILITY TEST PIT UNPAVED	EA						
0940	303SX20-0013	50.000	2,000.00000	100,000.00				
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0950	303SX20-0016	5,186.000	75.00000	388,950.00				
	NS ROCKFILL .	CY						
0960	305SD20-0001	263,126.000	17.00000	4,473,142.00				
	BORROW EXCAVATION	CY						
0970	305SD20-0005	7,874.000	33.00000	259,842.00				
	SELECT MATL. TY. I MIN. CBR-30	TON						
0980	305SD20-0009	5,510.000	5.00000	27,550.00				
	GEOTEXTILE SUBGRADE STAB.	SY						
0990	307SD20-0001	1,310.000	250.00000	327,500.00				
	HYDRAULIC CEMENT	TON						
1000	307SD20-0004	4,930.000	75.00000	369,750.00				
	CEM. STAB. AGGR. BASE. MATL. TY. I NO. 21A	TON						

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1010 307SD20-0010	40,450.000 SY	11.00000	444,950.00				
MANIPULATION 8"							
1020 307SX20-0003	3,182.000 SY	11.00000	35,002.00				
NS MANIPULATION UNSUITABLE							
1030 308SD20-0012	25,107.000 TON	60.00000	1,506,420.00				
AGGR. BASE MATL. TY. I NO. 21B							
1040 308SX20-0003	2,030.000 TON	50.00000	101,500.00				
CRUSHER RUN AGGR. NO. 25 OR 26							
1050 313SD20-0001	1,680.000 TON	125.00000	210,000.00				
ASPH-STAB. OPEN-GRADED MATERIAL							
1060 315SD20-0004	2,960.000 TON	110.00000	325,600.00				
ASPHALT CONCRETE TY. IM-19.0A CONST							
1070 315SD20-0005	1,570.000 TON	110.00000	172,700.00				
ASPHALT CONCRETE TY. IM-19.0D CONST							

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1080	315SD20-0007 ASPHALT CONCRETE TY. SM-9.5A CONST	2,250.000 TON	130.00000 292,500.00				
1090	315SD20-0008 ASPHALT CONCRETE TY. SM-9.5D CONST	3,778.000 TON	125.00000 472,250.00				
1100	315SD20-0009 ASPHALT CONCRETE TY. SM-9.5E CONST	2,320.000 TON	132.50000 307,400.00				
1110	315SD20-0010 ASPHALT CONCRETE TY. BM-25.0A CONST	18,082.000 TON	102.00000 1,844,364.00				
1120	315SX20-0004 NS PAVEMENT HYDRAULIC CEMENT CONCRETE STAMPED COLORED (TRUCK APRON, 10")	1,346.000 SY	210.00000 282,660.00				
1130	315SX20-0011 NS SAW-CUT ASPH CONC FULL DEPTH	7,543.000 LF	4.00000 30,172.00				
1140	316SD20-0030 CONCRETE ENTRANCE PAVE. 7"	330.000 SY	140.00000 46,200.00				

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Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1150	316SD20-0035 CONC. CL. A4 BRIDGE APPR. SLAB CONST.	247.800 CY	850.00000 210,630.00				
1160	401SD20-0001 STRUCTURE EXCAVATION CONST.	270.000 CY	190.00000 51,300.00				
1170	401SD20-0002 SELECT BACKFILL ABUTMENT ZONE	2,323.000 TON	44.00000 102,212.00				
1180	401SD20-0004 GEOCOMPOSITE WALL DRAIN	52.000 SY	60.00000 3,120.00				
1190	401SD20-0005 PIPE UNDERDRAIN 6" CONST.	400.000 LF	50.00000 20,000.00				
1200	401SD20-0007 COFFERDAM	4.000 EA	8,000.00000 32,000.00				
1210	403SD20-0005 STEEL PILES 10"	459.000 LF	95.00000 43,605.00				
1220	403SD20-0006 STEEL PILES 12"	842.000 LF	77.00000 64,834.00				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	403SX20-0001 DYNAMIC PILE TEST END BEARING PILES EA	4.000	2,000.00000	8,000.00			
1240	403SX20-0016 NS PREBORING PILE 10" LF	352.000	64.00000	22,528.00			
1250	403SX20-0016 NS PREBORING PILE 12" LF	441.000	350.00000	154,350.00			
1260	404SD20-0005 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST. CY	128.700	1,600.00000	205,920.00			
1270	404SD20-0007 CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST. CY	606.700	1,300.00000	788,710.00			
1280	404SD20-0009 BRIDGE DECK GROOVING CONST. SY	1,525.000	8.00000	12,200.00			
1290	404SD20-0010 COVER DEPTH SURVEY CONST. SY	1,508.000	5.00000	7,540.00			

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1300 404SD20-0011	220.200	1,400.00000	308,280.00				
CONCRETE CLASS A3, SUBSTRUCT. CONST.							
1310 406SD20-0003	171,775.000	3.30000	566,857.50				
CR REINF. STEEL CL. I SPR. STRUCT. CONST.							
1320 406SD20-0006	11,410.000	1.50000	17,115.00				
REINFORCING STEEL SUBSTRUCT. CONST.							
1330 406SD20-0008	17,990.000	3.50000	62,965.00				
CR REINF. STEEL CL. I SUBSTRUCT. CONST.							
1340 407SD20-0006	(703300)	4,442,000.00000	4,442,000.00				
STR.STEEL PLATE GIRDER ASTM A709 GRADE50							
1350 410SD20-0006	494.000	350.00000	172,900.00				
CONCRETE PARAPET 42" CONST.							
1360 410SD20-0011	1,050.000	425.00000	446,250.00				
RAILING CPSR 2 RAIL CONST.							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	410SX20-0001	794.000	32.00000	25,408.00			
	NS ARCHITECTURAL TREATMENT ROADWAY RETAINING WALL	SY					
1380	410SX20-0001	1,459.000	15.00000	21,885.00			
	NS ARCHITECTURAL TREATMENT SUBSTRUCTURE	SY					
1390	410SX20-0001	300.000	200.00000	60,000.00			
	NS ARCHITECTURAL TREATMENT SUPERSTRUCTURE	SY					
1400	410SX20-0014	(1)	200,000.00000	200,000.00			
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS					
1410	412SX20-0002	(1)	35,000.00000	35,000.00			
	NS CONC. SURFACE COLOR COATING (B619)	LS					
1420	412SX20-0002	(1)	40,000.00000	40,000.00			
	NS CONC. SURFACE COLOR COATING (B620)	LS					
1430	412SX20-0002	(1)	35,000.00000	35,000.00			
	NS CONC. SURFACE COLOR COATING .	LS					

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1440	414SD20-0001 1,113.000	70.00000	77,910.00				
	EROSION CTRL. STONE CL. A1, EC-1 TON						
1450	414SD20-0003 5,841.000	80.00000	467,280.00				
	EROSION CTRL. STONE CL. I, EC-1 TON						
1460	414SD20-0011 40.000	185.00000	7,400.00				
	DRY RIPRAP CL.I 26" SY						
1470	414SD20-0054 8.500	160.00000	1,360.00				
	DRY RIPRAP CL. A1 20" SY						
1480	420SD20-0014 59.000	150.00000	8,850.00				
	ADHESIVE BASED JT. SEALER CL. III, 2" CONST. LF						
1490	430SX20-0001 1.000	1,600.00000	1,600.00				
	NS NBIS ACCESS, UNDER BRIDGE (B619) DAY						
1500	430SX20-0001 1.000	1,600.00000	1,600.00				
	NS NBIS ACCESS, UNDER BRIDGE (B620) DAY						
1510	432SD20-0001 109.000	575.00000	62,675.00				
	ELASTIC INCLUSION CY						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1520 501SD20-0003	2,717.000	28.00000	76,076.00				
UNDERDRAIN UD-3	LF						
1530 501SD20-0004	21,530.000	18.00000	387,540.00				
UNDERDRAIN UD-4	LF						
1540 501SD20-0007	98.000	45.00000	4,410.00				
CROSSDRAIN CD-2	LF						
1550 501SD20-0009	1,099.000	25.00000	27,475.00				
OUTLET PIPE	LF						
1560 501SX20-0001	3,675.000	130.00000	477,750.00				
NS UNDERDRAIN MEDIA PIPE DRAIN	LF						
1570 502SD20-0011	57.000	50.00000	2,850.00				
CURB, STD. CG-2	LF						
1580 502SD20-0012	943.000	50.00000	47,150.00				
CURB, RADIAL CG-2	LF						
1590 502SD20-0014	808.000	42.00000	33,936.00				
CURB, STD. CG-3	LF						
1600 502SD20-0015	1,130.000	42.00000	47,460.00				
CURB, RADIAL CG-3	LF						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	502SD20-0021 CURB, ASPHALT MC-3C	1,236.000	20.00000	24,720.00			
1620	502SD20-0022 COMB. CURB & GUTTER, STD. CG-6	7,336.000	38.00000	278,768.00			
1630	502SD20-0023 COMB. CURB & GUTTER, RAD. CG-6	3,116.000	40.00000	124,640.00			
1640	502SD20-0024 COMB. CURB & GUTTER, STD. CG-7	99.000	48.00000	4,752.00			
1650	502SD20-0025 COMB. CURB & GUTTER, RAD. CG-7	95.000	48.00000	4,560.00			
1660	502SD20-0036 MEDIAN BARRIER MB-7D	30.000	310.00000	9,300.00			
1670	502SD20-0044 MEDIAN BARRIER MB-8A TYPE I	16.000	520.00000	8,320.00			

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
1680	502SD20-0045 MEDIAN BARRIER MB-8A TYPE II	35.000	720.00000	25,200.00			
1690	502SD20-0046 MEDIAN BARRIER MB-8A TYPE III	37.000	1,000.00000	37,000.00			
1700	502SD20-0056 MEDIAN STRIP MS-1A	283.000	325.00000	91,975.00			
1710	502SX20-0011 NS MEDIAN BARRIER BARRIER TCB-1 TO REMAIN IN PLACE	6,470.000	165.00000	1,067,550.00			
1720	503SD20-0002 R/W MONUMENT RM-2	72.000	350.00000	25,200.00			
1730	504SD20-0001 CONCRETE CLASS A3 MISC.	53.000	700.00000	37,100.00			
1740	504SD20-0002 CG-12 DETECTABLE WARNING SURFACE	77.000	350.00000	26,950.00			

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1750 504SD20-0003	960.000 SY	100.00000	96,000.00				
HYDR. CEMENT CONC. SIDEWALK 4"							
1760 504SD20-0005	2,926.000 SY	4.00000	11,704.00				
GEOTEXTILE DRAINAGE FABRIC							
1770 505SD20-0011	3,466.000 LF	26.00000	90,116.00				
GUARDRAIL GR-MGS1							
1780 505SD20-0014	230.000 LF	28.00000	6,440.00				
RADIAL GUARDRAIL GR-MGS1							
1790 505SD20-0017	17.000 EA	3,200.00000	54,400.00				
GUARDRAIL TERMINAL GR-MGS2							
1800 505SD20-0018	11.000 EA	1,600.00000	17,600.00				
GUARDRAIL END ANCHORAGE GR-MGS3							
1810 505SD20-0019	1.000 EA	1,000.00000	1,000.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1820	505SD20-0055 FIXED OBJECT ATTACH. GR-FOA-5	6.000 EA	3,500.00000 21,000.00				
1830	505SD20-0073 REMOVE EXISTING GUARDRAIL	1,010.000 LF	2.00000 2,020.00				
1840	505SX20-0001 NS HAND DIG GUARDRAIL POST HOLE	20.000 EA	65.00000 1,300.00				
1850	506SD20-0002 RETAINING WALL RW-3	126.000 CY	2,100.00000 264,600.00				
1860	506SD20-0007 RETAINING WALL EXCAVATION	135.000 CY	210.00000 28,350.00				
1870	506SX20-0006 NS RETAINING WALL RETAINING WALL (MSE WALL)	6,731.000 SF	265.00000 1,783,715.00				
1880	506SX20-0006 NS RETAINING WALL RETAINING WALL TEMPORARY SHORING	15,000.000 SF	0.01000 150.00				

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1890	506SX20-0007	13,744.000	265.00000	3,642,160.00				
	NS RETAINING STRUCTURE MSE WALLS	SF						
1900	507SD20-0006	3,364.000	22.00000	74,008.00				
	FENCE FE-CL VINYL COATED	LF						
1910	507SD20-0008	4.000	350.00000	1,400.00				
	LINE BRACE UNIT FE-CL VINYL COATED	EA						
1920	507SD20-0010	15.000	400.00000	6,000.00				
	CORNER BRACE UNIT FE-CL VINYL COATED	EA						
1930	507SD20-0022	3.000	3,000.00000	9,000.00				
	GATE FE-G 14'	EA						
1940	507SD20-0023	1.000	3,200.00000	3,200.00				
	GATE FE-G 16'	EA						
1950	507SD20-0027	11,050.000	6.00000	66,300.00				
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1960	507SD20-0032	419.000	134.00000	56,146.00				
	PEDESTRIAN FENCE 8'	LF						

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1970 508SD20-0001	1.300	750.00000	975.00				
OBSCURING ROADWAY		UNIT					
1980 508SD20-0004	27,974.000	10.00000	279,740.00				
DEMO. OF PAVEMENT FLEXIBLE		SY					
1990 509SD20-0001	745.000	300.00000	223,500.00				
FLOWABLE BACKFILL		CY					
2000 510SD20-0038	4.000	11,000.00000	44,000.00				
ADJUST EXIST. VALVE & BOX		EA					
2010 510SD20-0042	1.000	7,300.00000	7,300.00				
ADJUST EXIST. FIRE HYDRANT		EA					
2020 510SX20-0016	2,430.000	6.00000	14,580.00				
NS REMOVE EXIST. FENCE .		LF					
2030 510SX20-0031	9.000	4,000.00000	36,000.00				
NS MODIFY EXIST. INLET		EA					
2040 510SX20-0039	561.000	55.00000	30,855.00				
NS REMOVE EXIST. PIPE		LF					

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2050	510SX20-0040 NS REMOVE EXIST. DRAINAGE STRUCTURES EA	36.000	800.00000 28,800.00				
2060	510SX20-0040 NS REMOVE EXIST. MAILBOX EA	9.000	150.00000 1,350.00				
2070	510SX20-0046 NS ADJUST EXIST. DROP INLET EA	2.000	3,500.00000 7,000.00				
2080	511SD20-0001 ALLAYING DUST HR	832.000	200.00000 166,400.00				
2090	512SD20-0003 TRAFFIC BARRIER SERVICE MB-11A LF	14,700.000	48.00000 705,600.00				
2100	512SD20-0007 IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH EA	34.000	10,000.00000 340,000.00				
2110	512SD20-0013 TYPE 3 BARRICADE 8' EA	17.000	350.00000 5,950.00				
2120	512SD20-0014 TEMPORARY SIGN SF	1,253.000	40.00000 50,120.00				

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2130	512SD20-0023 TRUCK MOUNTED ATTENUATOR	1,672.000	70.00000	117,040.00			
2140	512SD20-0024 GROUP 2 CHANNELIZING DEVICES	165,808.000	0.50000	82,904.00			
2150	512SD20-0025 PORT.CHANGEABLE MESS. SIGN	79,104.000	1.00000	79,104.00			
2160	512SD20-0026 ELECTRONIC ARROW BOARD	8,624.000	1.50000	12,936.00			
2170	512SD20-0027 FLAGGER SERVICE	1,440.000	40.00000	57,600.00			
2180	512SD20-0031 TRAFFIC BARRIER SER. CONC. MB-7D PC	20,600.000	20.00000	412,000.00			
2190	512SD20-0042 ERADICATE LINEAR PVMT MRKG	26,796.000	0.65000	17,417.40			
2200	512SD20-0044 TEMP. PAVE. MARKER 1 WAY	1,450.000	7.00000	10,150.00			

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Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
2210	512SD20-0045 TEMP. PAVE. MARKER 2 WAY EA	540.000	7.00000	3,780.00			
2220	512SD20-0047 TEMP. PVMT MRKG TY. A, 6" LF	43,550.000	0.50000	21,775.00			
2230	512SD20-0050 TEMP. PVMT MRKG TY. A, 24" LF	83.000	5.00000	415.00			
2240	512SX20-0025 NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY TRAFFIC CONTROL SIGNAL LS	(1)	300,000.00000	300,000.00			
2250	513SD20-0001 MOBILIZATION LS	(1)	3,355,000.00000	3,355,000.00			
2260	514SX20-0001 NS FIELD OFFICE TYPE 1 MODIFIED MO	32.000	25,000.00000	800,000.00			
2270	515SD20-0004 FLEXIBLE PAVE.PLANING 0"-2" SY	10,590.000	5.50000	58,245.00			
2280	515SD20-0006 FLEX PAVEMENT PLANING ABOVE 4" SY	1,525.000	60.00000	91,500.00			

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Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
2290 517SD20-0001	(1)	1,900,000.00000	1,900,000.00				
CONSTRUCTION SURVEYING CONSTR.							
2300 520SD20-0003	202.000	120.00000	24,240.00				
1" WATER SERVICE LINE							
2310 520SD20-0014	108.000	260.00000	28,080.00				
6" DI WATER MAIN							
2320 520SD20-0020	945.000	450.00000	425,250.00				
12" DI WATER MAIN							
2330 520SD20-0035	2,813.000	1,200.00000	3,375,600.00				
36" DI WATER MAIN							
2340 520SD20-0046	20.000	26,000.00000	520,000.00				
36" BEND							
2350 520SD20-0054	1.000	27,000.00000	27,000.00				
36" BRANCH							
2360 520SD20-0062	4.000	17,000.00000	68,000.00				
36" PLUG OR CAP							
2370 520SD20-0089	2.000	3,100.00000	6,200.00				
6" GATE VALVE & BOX							

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
2380	520SD20-0162 FIRE HYDRANT	3.000	8,400.00000	25,200.00			
	EA						
2390	520SD20-0165 2" AIR RELEASE VALVE & BOX	1.000	8,400.00000	8,400.00			
	EA						
2400	520SD20-0170 5/8" WATER METER & BOX	1.000	2,500.00000	2,500.00			
	EA						
2410	520SD20-0298 24" STEEL ENCASE. PIPE	318.000	300.00000	95,400.00			
	LF						
2420	520SX20-0086 NS WATER UTILITY 36" BUTTERFLY VALVE & BOX	1.000	50,000.00000	50,000.00			
	EA						
2430	520SX20-0086 NS WATER UTILITY 36" SOLID SLEEVE	4.000	18,000.00000	72,000.00			
	EA						
2440	520SX20-0086 NS WATER UTILITY TEST STATION, TYPE IS	4.000	45,000.00000	180,000.00			
	EA						
2450	521SD20-0001 MAILBOX POST, SINGLE	5.000	400.00000	2,000.00			
	EA						

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
2460	521SD20-0003 MAILBOX POST, MULTIPLE	1.000 EA	600.00000 600.00				
2470	522SX20-0004 NS ASBESTOS REMOVAL MANAGE N-O ASBESTOS SOIL	(1) LS	3,500,000.00000 3,500,000.00				
2480	523SP20-0002 NS STORM WATER MANAGEMENT BIORETENTION BASIN	12,731.000 SY	2.50000 31,827.50				
2490	523SP20-0002 NS STORM WATER MANAGEMENT LOW- PERMEABILITY LINER	7,022.000 SY	13.00000 91,286.00				
2500	523SP20-0003 NS STORM WATER MGT. SWM BIORETENTION SOIL MEDIA	5,142.000 CY	130.00000 668,460.00				
2510	602SD20-0002 TOPSOIL CLASS A	6,442.000 CY	40.00000 257,680.00				
2520	603SD20-0002 TEMPORARY SEED	2,994.000 LB	8.00000 23,952.00				

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Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
2530 603SD20-0003	8,235.000	4.50000	37,057.50				
	REGULAR SEED LB						
2540 603SD20-0004	6,588.000	6.40000	42,163.20				
	OVERSEEDING LB						
2550 603SD20-0007	64,389.000	0.36000	23,180.04				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY						
2560 603SD20-0008	2,129.000	0.59000	1,256.11				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY						
2570 603SD20-0009	8,847.000	0.77000	6,812.19				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY						
2580 603SD20-0010	68,113.000	1.25000	85,141.25				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY						
2590 603SD20-0014	2,288.000	5.15000	11,783.20				
	FERTILIZER NITROGEN - N LB						
2600 603SD20-0015	3,144.000	3.50000	11,004.00				
	FERTILIZER PHOSPHOROUS - P LB						

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Line No / Item ID		Quantity and Units	(10) WAGMAN HEAVY CIVIL, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2610	603SD20-0016	1,572.000	3.50000	5,502.00				
	FERTILIZER POTASSIUM - K	LB						
2620	603SD20-0017	108.000	245.00000	26,460.00				
	LIME	TON						
2630	605SD20-0002	447.000	60.00000	26,820.00				
	MULCHING	CY						
2640	605SD20-0003	1,341.000	75.00000	100,575.00				
	REMULCHING	CY						
2650	605SX20-0005	1.000	3,000.00000	3,000.00				
	REMOVE STAKES, GUYS & WIRE ATTACHMENTS	EA						
2660	605SX20-0010	318.000	8.00000	2,544.00				
	NS LANDSCAPE CHELONE GLABRA	EA						
2670	605SX20-0010	319.000	8.00000	2,552.00				
	NS LANDSCAPE EUTROCHIUM FISTULOSUM	EA						
2680	605SX20-0010	1,268.000	8.00000	10,144.00				
	NS LANDSCAPE GERANIUM MACULATUM	EA						

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Line No / Item ID		Quantity and Units	(10) WAGMAN HEAVY CIVIL, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2690	605SX20-0010	1,275.000	8.00000	10,200.00				
	NS LANDSCAPE JUNCUS EFFUSUS	EA						
2700	605SX20-0010	1,843.000	8.00000	14,744.00				
	NS LANDSCAPE LIATRIS SPICATA	EA						
2710	605SX20-0010	937.000	8.00000	7,496.00				
	NS LANDSCAPE LOBELIA CARDINALIS	EA						
2720	605SX20-0010	836.000	8.00000	6,688.00				
	NS LANDSCAPE MUHLENBERGIA CAPILLARIS	EA						
2730	605SX20-0010	2,316.000	1.25000	2,895.00				
	NS LANDSCAPE NARCISSUS "MOUNT HOOD"	EA						
2740	605SX20-0010	1,587.000	8.00000	12,696.00				
	NS LANDSCAPE PANICUM VRIGATUM	EA						
2750	605SX20-0010	102.000	8.00000	816.00				
	NS LANDSCAPE RUDBECKIA HIRTA "DENVER DAISY"	EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2760	605SX20-0010 NS LANDSCAPE SCHIZACHYRIUM SCOPARIUM	1,710.000 EA	8.00000 13,680.00				
2770	605SX20-0010 NS LANDSCAPE SOLIDAGO RUGOSA	957.000 EA	8.00000 7,656.00				
2780	605SX20-0010 NS LANDSCAPE SPOROBOLUS HETEROLEPIS	202.000 EA	8.00000 1,616.00				
2790	605SX20-0010 NS LANDSCAPE WATERING/WEED CONTROL	10.000 EA	1,000.00000 10,000.00				
2800	605SX20-0013 NS LANDSCAPE INVASIVE SPECIES MANAGEMENT	(1) LS	30,600.00000 30,600.00				
2810	605SX20-0019 NS TREE ACER RUBRUM 1- 1/2" CAL	22.000 EA	185.00000 4,070.00				
2820	605SX20-0019 NS TREE ACER RUBRUM 2" CAL	10.000 EA	220.00000 2,200.00				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2830 605SX20-0019	51.000	40.00000	2,040.00				
NS TREE ACER RUBRUM 5 GAL	EA						
2840 605SX20-0019	36.000	140.00000	5,040.00				
NS TREE AMELANCHIER LAEVIS 6'	EA						
2850 605SX20-0019	19.000	40.00000	760.00				
NS TREE BETULA NIGRA 5 GAL	EA						
2860 605SX20-0019	11.000	185.00000	2,035.00				
NS TREE CELTIS OCCIDENTALIS 1-1/2" CAL	EA						
2870 605SX20-0019	10.000	220.00000	2,200.00				
NS TREE CELTIS OCCIDENTALIS 2" CAL	EA						
2880 605SX20-0019	40.000	75.00000	3,000.00				
NS TREE CERCIS CANADENSIS 5'	EA						
2890 605SX20-0019	32.000	100.00000	3,200.00				
NS TREE CHIONANTHUS VIRGINICUS 5'	EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2900	605SX20-0019 NS TREE CORNUS FLORIDA 5'	75.000	75.00000 5,625.00				
2910	605SX20-0019 NS TREE ILEX OPACA 6'	25.000	225.00000 5,625.00				
2920	605SX20-0019 NS TREE JUNIPERUS VIRGINIANA 6'	51.000	150.00000 7,650.00				
2930	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 1-1/2" CAL	6.000	175.00000 1,050.00				
2940	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 2" CAL	10.000	220.00000 2,200.00				
2950	605SX20-0019 NS TREE LIQUIDAMBAR STYRACIFLUA 5 GAL	47.000	40.00000 1,880.00				
2960	605SX20-0019 NS TREE LIRIODENDRON TULIPIFERA 1-1/2" CAL	8.000	175.00000 1,400.00				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2970 605SX20-0019	11.000 EA	220.00000	2,420.00				
NS TREE LIRIODENDRON TULIPIFERA 2" CAL							
2980 605SX20-0019	16.000 EA	100.00000	1,600.00				
NS TREE MAGNOLIA VIRGINIA 5'							
2990 605SX20-0019	10.000 EA	185.00000	1,850.00				
NS TREE NYSSA SYLVATICA 1-1/2" CAL							
3000 605SX20-0019	10.000 EA	220.00000	2,200.00				
NS TREE NYSSA SYLVATICA 2" CAL							
3010 605SX20-0019	32.000 EA	40.00000	1,280.00				
NS TREE PINUS ECHINATA 5 GAL							
3020 605SX20-0019	48.000 EA	150.00000	7,200.00				
NS TREE PINUS ECHINATA 6'							
3030 605SX20-0019	44.000 EA	150.00000	6,600.00				
NS TREE PINUS STROBUS 6'							

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3040	605SX20-0019 NS TREE PINUS VIRGINIANA 5 GAL	24.000	40.00000	960.00			
3050	605SX20-0019 NS TREE PINUS VIRGINIANA 6'	60.000	150.00000	9,000.00			
3060	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 1-1/2" CAL	5.000	175.00000	875.00			
3070	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 2" CAL	11.000	220.00000	2,420.00			
3080	605SX20-0019 NS TREE PLATANUS OCCIDENTALIS 5 GAL	26.000	40.00000	1,040.00			
3090	605SX20-0019 NS TREE QUERCUS ALBA 1-1/2" CAL	12.000	175.00000	2,100.00			
3100	605SX20-0019 NS TREE QUERCUS ALBA 2" CAL	10.000	220.00000	2,200.00			

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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3110 605SX20-0019	10.000	175.00000	1,750.00				
NS TREE QUERCUS BICOLOR 1-1/2" CAL							
3120 605SX20-0019	10.000	220.00000	2,200.00				
NS TREE QUERCUS BICOLOR 2" CAL							
3130 605SX20-0019	28.000	175.00000	4,900.00				
NS TREE QUERCUS RUBRA 1-1/2" CAL							
3140 605SX20-0019	10.000	220.00000	2,200.00				
NS TREE QUERCUS RUBRA 2" CAL							
3150 605SX20-0019	37.000	40.00000	1,480.00				
NS TREE QUERCUS RUBRA 5 GAL							
3160 605SX20-0019	137.000	200.00000	27,400.00				
NS TREE THUJA OCCIDENTIAL 6'							
3170 605SX20-0020	20.000	35.00000	700.00				
NS SHRUB ARONIA ARBUTIFOLIA							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
3180 605SX20-0020	59.000	35.00000	2,065.00				
NS SHRUB CEANOTHUS AMERICANUS							
3190 605SX20-0020	36.000	35.00000	1,260.00				
NS SHRUB GAYLUSSACIA BACCATA							
3200 605SX20-0020	10.000	35.00000	350.00				
NS SHRUB HYDRANGEA ARBORESCENS							
3210 605SX20-0020	11.000	35.00000	385.00				
NS SHRUB ILEX VERTICILLATA 'JIM DANDY'							
3220 605SX20-0020	65.000	35.00000	2,275.00				
NS SHRUB ILEX VERTICILLATA 'RED SPRITE'							
3230 605SX20-0020	21.000	35.00000	735.00				
NS SHRUB ITEA VIRGINICA							
3240 605SX20-0020	13.000	35.00000	455.00				
NS SHRUB JASMINUM NUDIFLORUM							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3250	605SX20-0020 NS SHRUB JUNIPERUS X PFITZERIANA 'SEA GREEN' EA	24.000	50.00000	1,200.00			
3260	605SX20-0020 NS SHRUB LINDERA BENZOIN EA	25.000	35.00000	875.00			
3270	605SX20-0020 NS SHRUB PHYSOCARPUS OPULIFOLIUS EA	11.000	35.00000	385.00			
3280	605SX20-0020 NS SHRUB RHUS AROMATICA 'GRO LOW' EA	27.000	35.00000	945.00			
3290	605SX20-0020 NS SHRUB ROSA VIRGINIANA EA	16.000	35.00000	560.00			
3300	605SX20-0020 NS SHRUB VIBURNUM ACERIFOLIUM EA	11.000	35.00000	385.00			
3310	605SX20-0020 NS SHRUB VIBURNUM DENTATUM EA	27.000	35.00000	945.00			

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3320 606SD20-0001	363.000 SY	2.25000	816.75				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1							
3330 606SD20-0002	200.000 SY	2.30000	460.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2							
3340 606SD20-0005	10,547.000 SY	5.30000	55,899.10				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1							
3350 606SD20-0007	200.000 SY	5.90000	1,180.00				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3							
3360 700SD20-0003	53.000 EA	150.00000	7,950.00				
REMOVE EXISTING 1 POST SIGN STRUCTURE							
3370 700SD20-0004	3.000 EA	300.00000	900.00				
REMOVE EXISTING 2 POST SIGN STRUCTURE							
3380 700SD20-0012	3.000 EA	1,200.00000	3,600.00				
RELOCATE EX. 1 POST GRND MOUNT SGN PANEL							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:
3390	700SD20-0018	24.000	110.00000	2,640.00				
	VA SIGN POST W4 X 13	LF						
3400	700SD20-0034	901.000	19.00000	17,119.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
3410	700SD20-0035	138.000	23.00000	3,174.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
3420	700SD20-0036	314.250	23.00000	7,227.75				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
3430	700SD20-0037	96.170	19.00000	1,827.23				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
3440	700SD20-0038	96.000	400.00000	38,400.00				
	CONC. FOUND. STP-1, TY. A	EA						
3450	700SD20-0039	26.000	580.00000	15,080.00				
	CONC. FOUND. STP-1, TY. B	EA						
3460	700SD20-0046	2.000	980.00000	1,960.00				
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3470	700SD20-0056 CONC. FOUND. O/H SIGN STRUCTURE	210.000	1,600.00000	336,000.00			
	CY						
3480	700SD20-0060 ELECTRICAL SERVICE SE-5	2.000	4,700.00000	9,400.00			
	EA						
3490	700SD20-0073 CONC. FOUND. CF-3	1.000	4,300.00000	4,300.00			
	EA						
3500	700SD20-0123 CAT 5 OUTDOOR CABLE	125.000	5.40000	675.00			
	LF						
3510	700SD20-0143 6 CONDUCTOR CABLE	19,988.000	2.90000	57,965.20			
	LF						
3520	700SD20-0149 CONC. FOUND. LF-1, TY. A	24.000	1,840.00000	44,160.00			
	EA						
3530	700SD20-0156 LIGHTING POLE LP-2 TYPE D	25.000	3,840.00000	96,000.00			
	EA						
3540	700SD20-0171 ELECTRICAL SERVICE SE-8, TY. B	1.000	7,980.00000	7,980.00			
	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3550	700SD20-0174 ELECTRICAL SERVICE WORK PAD	3.000	4,220.00000	12,660.00			
3560	700SD20-0177 JUNCTION BOX JB-S1	12.000	1,420.00000	17,040.00			
3570	700SD20-0178 JUNCTION BOX JB-S2	16.000	1,776.00000	28,416.00			
3580	700SD20-0179 JUNCTION BOX JB-S3	14.000	1,980.00000	27,720.00			
3590	700SD20-0180 JUNCTION BOX JB-S4	3.000	4,200.00000	12,600.00			
3600	700SD20-0181 ELECT. SER. GRD. ELECTRODE 10'	15.000	160.00000	2,400.00			
3610	700SD20-0188 CONDUIT METAL 3"	20.000	86.00000	1,720.00			
3620	700SD20-0191 BORED CONDUIT 2"	512.000	37.00000	18,944.00			

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3630	700SD20-0192 BORED CONDUIT 3" LF	97.000	56.00000	5,432.00			
3640	700SD20-0194 CONDUIT PVC 2" LF	2,555.000	12.60000	32,193.00			
3650	700SD20-0195 CONDUIT PVC 3" LF	772.000	19.80000	15,285.60			
3660	700SD20-0197 TRENCH EXCAVATION ECI-1 LF	9,059.000	17.00000	154,003.00			
3670	700SD20-0199 TEST BORE EA	11.000	3,720.00000	40,920.00			
3680	700SD20-0200 SIGN POST STP-2, 4", 8 GAUGE LF	132.000	52.00000	6,864.00			
3690	700SD20-0201 CONCRETE FOUNDATION STP-2, TYPE A EA	3.000	1,460.00000	4,380.00			
3700	700SD20-0208 CONCRETE FOUNDATION STP-2, TYPE H EA	5.000	1,880.00000	9,400.00			

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3710 700SX20-0003	1.000 EA	75,000.00000	75,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (34.0')							
3720 700SX20-0003	1.000 EA	80,000.00000	80,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (35.0')							
3730 700SX20-0003	1.000 EA	80,000.00000	80,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (42.0')							
3740 700SX20-0003	1.000 EA	115,000.00000	115,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (45.0')							
3750 700SX20-0003	1.000 EA	115,000.00000	115,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (48.0')							
3760 700SX20-0003	1.000 EA	120,000.00000	120,000.00				
NS SIGN STRUCTURE, OVERHEAD CANT. (50.0')							
3770 700SX20-0007	3,478.000 LF	3.20000	11,129.60				
NS CONDUCTOR CABLE 6 EGC							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3780	700SX20-0022 NS CONC FOUNDATION CCTV POLE FOUNDATION	1.000	19,145.00000	19,145.00			
3790	701SD20-0001 SIGN PANEL	2,654.260	26.00000	69,010.76			
3800	701SD20-0002 OVERLAY SIGN PANEL	304.000	53.00000	16,112.00			
3810	702SD20-0002 FLEXIBLE POST DELINEATOR	17.000	125.00000	2,125.00			
3820	703SD20-0044 REMOVE EXISTING POLE	4.000	1,000.00000	4,000.00			
3830	703SD20-0045 REMOVE EXISTING FOUNDATION	4.000	3,550.00000	14,200.00			
3840	703SD20-0046 REMOVE EXISTING SIGNAL HEAD	15.000	350.00000	5,250.00			
3850	703SD20-0047 REMOVE EXISTING CONTROLLER	2.000	3,500.00000	7,000.00			

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3860	703SD20-0048 REMOVE EXISTING MANHOLE/JUNCTION BOX	17.000	EA	1,450.00000	24,650.00		
3870	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	28,204.000	LF	0.75000	21,153.00		
3880	704SD20-0008 TYPE B CLASS I PVMT LINE MRKG 8"	64.000	LF	1.50000	96.00		
3890	704SD20-0010 TYPE B CLASS I PVMT LINE MRKG 24"	877.000	LF	9.75000	8,550.75		
3900	704SD20-0026 TYPE B CLASS VI PVMT LINE MRKG 4"	2,008.000	LF	3.75000	7,530.00		
3910	704SD20-0027 TYPE B CLASS VI PVMT LINE MRKG 6"	20,085.000	LF	4.60000	92,391.00		
3920	704SD20-0029 TYPE B CLASS VI PVMT LINE MRKG 12"	3,243.000	LF	7.25000	23,511.75		

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
3930 704SD20-0032	228.000	45.00000	10,260.00				
INLAID PAVEMENT MARKER ASPHALT							
EA							
3940 704SD20-0086	56.000	50.00000	2,800.00				
PVMT SYMB MRKG YIELD 2' X 3' TY B CL I							
EA							
3950 704SP20-0001	228.000	2.50000	570.00				
REMOVAL OF SRPM							
EA							
3960 705SD20-0003	1.000	22,450.00000	22,450.00				
CONTROL CENTER CCW-1 TYPE C							
EA							
3970 705SX20-0001	25.000	1,124.00000	28,100.00				
NS LUMINAIRE POLE MOUNTED, 180W LED							
EA							
3980 801SD20-0003	1.000	32,850.00000	32,850.00				
ITS CTRLR. CAB.W/SUNSHIELDS GRND. MNTD.							
EA							
3990 801SD20-0010	1.000	9,521.00000	9,521.00				
BROADBAND SERVICE							
EA							

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:
4000	802SD20-0001	1.000	12,850.00000	12,850.00				
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
4010	803SD20-0001	1.000	16,850.00000	16,850.00				
	CCTV CAMERA DIGITAL	EA						
4020	803SD20-0011	1.000	38,950.00000	38,950.00				
	CCTV CAMERA POLE W/LOWERING DEVICE 80'	EA						
4030	808SD20-0003	7,795.000	8.40000	65,478.00				
	FIBER OPTIC CABLE 96 STRAND	LF						
4040	808SD20-0004	100.000	6.80000	680.00				
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
4050	808SD20-0006	1.000	9,852.00000	9,852.00				
	UNDERGROUND SPLICE ENCLOSURE	EA						
4060	808SD20-0007	1.000	13,250.00000	13,250.00				
	FIBER DISTRIBUTION CENTER	EA						

Tabulation of Bids

Contract ID: C0000111725C01

Counties: FAIRFAX

Letting Date: September 27, 2023

District(s): NORTHERN VA. / FAIRFAX

Call Order: J98

Project(s): 0286-029-365,B619, NHPP-5B01(449); 0286-029-365,B620, NHPP-5B01(449); 0286-029-365,C501, NHPP-5B01(449);

Contract Time: 11/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - FAIRFAX COUNTY PARKWAY INTERCHANGE

Line No / Item ID		(10) WAGMAN HEAVY CIVIL, 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:	
4070	809SD20-0002 MANAGED FIELD ETHERNET SWITCH Gbps	1.000	4,250.00000	4,250.00			
4080	810SD20-0006 SFP MODULE 1 Gbps, LC, SHORT HAUL	2.000	440.00000	880.00			
4090	812SD20-0002 BORED ITS CONDUIT HDPE 2"	111.000	34.00000	3,774.00			
4100	812SD20-0007 ITS CONDUIT HDPE 2"	11,305.000	14.00000	158,270.00			
Section Totals:					\$66,555,910.94		
Life Cycle Costs:							
Section Total with LCC:					\$66,555,910.94		
Contract Item Totals					\$66,555,910.94		
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals					\$66,555,910.94		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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	108SP20-0001	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	21.000	500.00000	10,500.00	2,500.00000	52,500.00	500.00000	10,500.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0001	(1)	96,600.00000	96,600.00	105,000.00000	105,000.00	100,000.00000	100,000.00
	CLEARING AND GRUBBING	LS						
0040	302SD20-0002	20.000	134.70000	2,694.00	60.00000	1,200.00	140.00000	2,800.00
	BEDDING MATL. AGGR. NO. 57	TON						
0050	302SD20-0004	36.000	2,071.23000	74,564.28	2,250.00000	81,000.00	2,500.00000	90,000.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0060	302SD20-0005	3,151.000	4.33000	13,643.83	3.60000	11,343.60	6.00000	18,906.00
	REINF. STEEL	LB						
0070	302SD20-0013	7.000	1,312.50000	9,187.50	1,300.00000	9,100.00	1,500.00000	10,500.00
	ENDWALL EW-12	EA						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0080	302SD20-0047	11.000	540.75000	5,948.25	400.00000	4,400.00	250.00000	2,750.00
	30" PIPE	LF						
0090	302SD20-0208	1.000	1,522.50000	1,522.50	1,300.00000	1,300.00	2,200.00000	2,200.00
	30" END SECTION ES-1 OR 2	EA						
0100	302SD20-0447	1.000	6,300.00000	6,300.00	6,750.00000	6,750.00	10,000.00000	10,000.00
	DROP INLET DI-7	EA						
0110	303SD20-0001	8,827.000	27.83000	245,655.41	52.00000	459,004.00	48.00000	423,696.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0013	9,584.000	3.41000	32,681.44	4.50000	43,128.00	5.00000	47,920.00
	GEOTEXTILE EMBANKMENT STAB.	SY						
0130	303SD20-0017	30.000	136.42000	4,092.60	85.00000	2,550.00	250.00000	7,500.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0140	303SD20-0021	305.000	5.51000	1,680.55	12.00000	3,660.00	8.00000	2,440.00
	TEMPORARY DIVERSION DIKE	LF						
0150	303SD20-0023	46.000	299.25000	13,765.50	400.00000	18,400.00	300.00000	13,800.00
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0160	303SD20-0028	2.000	1,042.07000	2,084.14	5,000.00000	10,000.00	10,000.00000	20,000.00
	DEWATERING BASIN EC-8	EA						
0170	303SD20-0029	446.000	0.01000	4.46	0.01000	4.46	10.00000	4,460.00
	SILTATION CONTROL EXCAVATION	CY						
0180	303SD20-0030	1.000	761.25000	761.25	500.00000	500.00	2,500.00000	2,500.00
	INLET PROTECTION TYPE A	EA						
0190	303SD20-0033	1,058.000	6.04000	6,390.32	9.00000	9,522.00	7.00000	7,406.00
	TEMP. SILT FENCE TYPE B	LF						
0200	303SD20-0034	1,373.000	2.63000	3,610.99	6.00000	8,238.00	13.00000	17,849.00
	TEMP. SILT FENCE TYPE A	LF						
0210	303SX20-0020	19,621.000	26.51000	520,152.71	50.00000	981,050.00	32.00000	627,872.00
	ROCKFILL	TON						
0220	305SD20-0009	2,013.000	4.73000	9,521.49	6.00000	12,078.00	2.00000	4,026.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0230	305SX20-0006	1,036.000	34.91000	36,166.76	40.00000	41,440.00	30.00000	31,080.00
	NS SELECT MATERIAL - TYPE OGB	TON						

Tabulation of Bids

Contract ID: C0000116279B33

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District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0240	308SD20-0012	1,134.000	28.88000	32,749.92	40.00000	45,360.00	40.00000	45,360.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	315SD20-0002	499.000	167.48000	83,572.52	200.00000	99,800.00	159.50000	79,590.50
	ASPHALT CONCRETE TY. SM- 12.5D CONST	TON						
0260	315SD20-0007	84.000	203.70000	17,110.80	310.00000	26,040.00	194.00000	16,296.00
	ASPHALT CONCRETE TY. SM- 9.5A CONST	TON						
0270	315SD20-0010	272.000	139.13000	37,843.36	175.00000	47,600.00	132.50000	36,040.00
	ASPHALT CONCRETE TY. BM- 25.0A CONST	TON						
0280	315SD20-0011	819.000	139.65000	114,373.35	175.00000	143,325.00	133.00000	108,927.00
	ASPHALT CONCRETE TY. BM- 25.0D CONST	TON						
0290	315SX20-0011	1,139.000	5.51000	6,275.89	5.00000	5,695.00	2.00000	2,278.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0300	401SD20-0001	2,045.000	37.78000	77,260.10	30.00000	61,350.00	50.00000	102,250.00
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

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Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0310	401SD20-0002	2,002.000 SELECT BACKFILL ABUTMENT ZONE TON	50.00000	100,100.00	48.00000	96,096.00	35.00000	70,070.00
0320	401SD20-0004	107.000 GEOCOMPOSITE WALL DRAIN SY	40.41000	4,323.87	35.00000	3,745.00	60.00000	6,420.00
0330	401SD20-0005	158.000 PIPE UNDERDRAIN 6" CONST. LF	25.22000	3,984.76	40.00000	6,320.00	40.00000	6,320.00
0340	401SD20-0007	2.000 COFFERDAM EA	1,172.08000	2,344.16	9,000.00000	18,000.00	20,000.00000	40,000.00
0350	403SD20-0006	1,972.000 STEEL PILES 12" LF	70.05000	138,138.60	125.00000	246,500.00	80.00000	157,760.00
0360	403SD20-0034	54.000 PILE POINT FOR 12" STEEL PILE EA	223.52000	12,070.08	125.00000	6,750.00	150.00000	8,100.00
0370	403SX20-0001	2.000 DYNAMIC PILE TEST END BEARING PILES EA	3,779.80000	7,559.60	6,200.00000	12,400.00	5,000.00000	10,000.00

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

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Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0380	404SD20-0007	426.000	1,376.08000	586,210.08	1,250.00000	532,500.00	2,000.00000	852,000.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0390	404SD20-0009	1,352.000	5.95000	8,044.40	8.00000	10,816.00	5.55000	7,503.60
	BRIDGE DECK GROOVING CONST.	SY						
0400	404SD20-0010	1,352.000	2.45000	3,312.40	6.00000	8,112.00	4.07000	5,502.64
	COVER DEPTH SURVEY CONST.	SY						
0410	404SD20-0011	416.900	1,008.85000	420,589.57	850.00000	354,365.00	1,800.00000	750,420.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0420	404SX20-0004	27.000	689.16000	18,607.32	600.00000	16,200.00	300.00000	8,100.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0430	406SD20-0003	78,550.000	3.71000	291,420.50	4.00000	314,200.00	3.00000	235,650.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0440	406SD20-0006	22,660.000	2.31000	52,344.60	2.10000	47,586.00	2.50000	56,650.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						

Tabulation of Bids

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Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0450	406SD20-0008	12,740.000	3.42000	43,570.80	3.50000	44,590.00	3.90000	49,686.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0460	407SD20-0007	(706400)	2,116,850.99000	2,116,850.99	2,300,000.00000	2,300,000.00	2,550,000.00000	2,550,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0470	410SD20-0003	724.000	316.15000	228,892.60	365.00000	264,260.00	500.00000	362,000.00
	LIGHTWEIGHT CONCRETE PARAPET CONST.	LF						
0480	413SX20-0002	(1)	277,420.60000	277,420.60	400,000.00000	400,000.00	630,000.00000	630,000.00
	NS DISM. & REM. EXIST. STR. EXIST. STR. NO. 6750	LS						
0490	414SD20-0003	125.000	103.53000	12,941.25	75.00000	9,375.00	140.00000	17,500.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0500	415SD20-0004	392.000	89.60000	35,123.20	160.00000	62,720.00	190.00000	74,480.00
	CONC. SLAB SLOPE PROTECTION 4"	SY						
0510	430SX20-0001	1.000	523.66000	523.66	5,500.00000	5,500.00	5,000.00000	5,000.00
	NS NBIS ACCESS, UNDER BRIDGE NEW BRIDGE - B633	DAY						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0520	432SD20-0001	18.000	1,073.68000	19,326.24	350.00000	6,300.00	3,000.00000	54,000.00
	ELASTIC INCLUSION	CY						
0530	501SD20-0001	377.000	46.20000	17,417.40	26.00000	9,802.00	25.00000	9,425.00
	UNDERDRAIN UD-1	LF						
0540	501SD20-0006	6.000	299.25000	1,795.50	26.00000	156.00	90.00000	540.00
	CROSSDRAIN CD-1	LF						
0550	501SD20-0007	74.000	46.20000	3,418.80	26.00000	1,924.00	90.00000	6,660.00
	CROSSDRAIN CD-2	LF						
0560	501SD20-0009	80.000	57.75000	4,620.00	25.00000	2,000.00	25.00000	2,000.00
	OUTLET PIPE	LF						
0570	504SD20-0005	46.000	13.13000	603.98	5.50000	253.00	30.00000	1,380.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0580	505SD20-0011	4,915.000	31.57000	155,166.55	34.00000	167,110.00	30.00000	147,450.00
	GUARDRAIL GR-MGS1	LF						
0590	505SD20-0013	667.000	36.75000	24,512.25	41.00000	27,347.00	36.00000	24,012.00
	GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

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Min:

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0600	505SD20-0014	65.000	33.60000	2,184.00	40.00000	2,600.00	35.00000	2,275.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0610	505SD20-0017	5.000	3,675.00000	18,375.00	4,000.00000	20,000.00	3,500.00000	17,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0620	505SD20-0018	4.000	1,575.00000	6,300.00	1,750.00000	7,000.00	1,500.00000	6,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0630	505SD20-0019	4.000	1,575.00000	6,300.00	1,750.00000	7,000.00	1,500.00000	6,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0640	505SD20-0027	12.500	168.00000	2,100.00	250.00000	3,125.00	200.00000	2,500.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0650	505SD20-0029	2.000	1,312.50000	2,625.00	1,750.00000	3,500.00	1,500.00000	3,000.00
	GUARDRAIL TERMINAL GR-11	EA						
0660	505SD20-0030	190.000	31.50000	5,985.00	35.00000	6,650.00	30.00000	5,700.00
	GUARDRAIL GR-2	LF						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0670	505SD20-0055	4.000	4,200.00000	16,800.00	4,500.00000	18,000.00	4,000.00000	16,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0680	505SD20-0073	4,288.000	5.47000	23,455.36	5.50000	23,584.00	5.00000	21,440.00
	REMOVE EXISTING GUARDRAIL	LF						
0690	507SD20-0001	991.000	42.00000	41,622.00	29.00000	28,739.00	40.00000	39,640.00
	FENCE FE-W1	LF						
0700	507SD20-0003	12.000	630.00000	7,560.00	550.00000	6,600.00	600.00000	7,200.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0710	507SD20-0004	3.000	735.00000	2,205.00	550.00000	1,650.00	700.00000	2,100.00
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0720	507SD20-0024	1.000	4,200.00000	4,200.00	13,500.00000	13,500.00	1,000.00000	1,000.00
	WATER GATE FE-4 TY.I	EA						
0730	507SD20-0027	1,667.000	10.50000	17,503.50	6.00000	10,002.00	7.00000	11,669.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0740	507SX20-0013	1,031.000	8.40000	8,660.40	45.00000	46,395.00	7.00000	7,217.00
	NS FENCE (TEMP. SAFETY FENCE)	LF						
0750	508SD20-0004	617.000	10.50000	6,478.50	18.00000	11,106.00	25.00000	15,425.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0760	510SX20-0016	1,031.000	1.05000	1,082.55	3.00000	3,093.00	3.00000	3,093.00
	NS REMOVE EXIST. FENCE REMOVE FENCE	LF						
0770	511SD20-0001	360.000	0.01000	3.60	0.01000	3.60	40.00000	14,400.00
	ALLAYING DUST	HR						
0780	512SD20-0007	1.000	20,000.00000	20,000.00	15,000.00000	15,000.00	5,250.00000	5,250.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0790	512SD20-0012	2.000	556.63000	1,113.26	450.00000	900.00	2,000.00000	4,000.00
	TYPE 3 BARRICADE 4'	EA						
0800	512SD20-0013	4.000	278.31000	1,113.24	525.00000	2,100.00	2,000.00000	8,000.00
	TYPE 3 BARRICADE 8'	EA						
0810	512SD20-0014	2,269.000	31.72000	71,972.68	38.00000	86,222.00	29.84000	67,706.96
	TEMPORARY SIGN	SF						

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Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0820	512SD20-0023	483.000	225.00000	108,675.00	40.00000	19,320.00	20.83000	10,060.89
	TRUCK MOUNTED ATTENUATOR	HR						
0830	512SD20-0024	28,176.000	0.14000	3,944.64	2.50000	70,440.00	0.55000	15,496.80
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	512SD20-0025	13,400.000	4.73000	63,382.00	7.00000	93,800.00	2.00000	26,800.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0850	512SD20-0026	439.000	115.00000	50,485.00	12.00000	5,268.00	2.00000	878.00
	ELECTRONIC ARROW BOARD	HR						
0860	512SD20-0029	4,470.000	0.16000	715.20	3.00000	13,410.00	5.00000	22,350.00
	WARNING LIGHT TY. B	DAY						
0870	512SD20-0031	2,428.000	31.20000	75,753.60	58.00000	140,824.00	43.50000	105,618.00
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0880	512SD20-0042	2,720.000	4.20000	11,424.00	4.50000	12,240.00	4.00000	10,880.00
	ERADICATE LINEAR PVMT MRKG	LF						

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0890	512SD20-0043	84.000	11.03000	926.52	12.00000	1,008.00	10.50000	882.00
	ERADICATE NONLINEAR PVMT MRKG	SF						
0900	512SD20-0062	3,708.000	3.94000	14,609.52	4.25000	15,759.00	3.75000	13,905.00
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0910	512SP20-0002	(1)	7,875.00000	7,875.00	1,350.00000	1,350.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC TEMP. EXISTING SIGN	LS						
0920	513SD20-0001	(1)	416,470.75000	416,470.75	490,000.00000	490,000.00	475,000.00000	475,000.00
	MOBILIZATION	LS						
0930	514SD20-0001	20.000	2,957.26000	59,145.20	3,400.00000	68,000.00	2,800.00000	56,000.00
	FIELD OFFICE TY.I	MO						
0940	515SD20-0004	1,687.000	21.00000	35,427.00	16.00000	26,992.00	20.00000	33,740.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0950	515SD20-0006	506.000	21.00000	10,626.00	58.00000	29,348.00	20.00000	10,120.00
	FLEX PAVEMENT PLANING ABOVE 4"	SY						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0960	517SD20-0001	(1)	33,495.00000	33,495.00	40,000.00000	40,000.00	27,650.00000	27,650.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0970	602SD20-0004	504.000	90.30000	45,511.20	140.00000	70,560.00	50.00000	25,200.00
	TOPSOIL CLASS B	CY						
0980	603SD20-0002	125.000	10.50000	1,312.50	12.00000	1,500.00	12.24000	1,530.00
	TEMPORARY SEED	LB						
0990	603SD20-0003	500.000	7.09000	3,545.00	10.00000	5,000.00	10.00000	5,000.00
	REGULAR SEED	LB						
1000	603SD20-0004	400.000	4.99000	1,996.00	5.00000	2,000.00	8.26000	3,304.00
	OVERSEEDING	LB						
1010	603SD20-0008	3,933.000	0.79000	3,107.07	1.00000	3,933.00	0.56000	2,202.48
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1020	603SD20-0009	9,680.000	1.05000	10,164.00	1.25000	12,100.00	0.76000	7,356.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1030	603SD20-0011	213.000	16.80000	3,578.40	20.00000	4,260.00	15.00000	3,195.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1040	603SD20-0014	125.000	4.20000	525.00	4.50000	562.50	1.20000	150.00
	FERTILIZER NITROGEN - N	LB						
1050	603SD20-0015	88.000	4.20000	369.60	4.50000	396.00	1.20000	105.60
	FERTILIZER PHOSPHOROUS - P	LB						
1060	603SD20-0016	88.000	4.20000	369.60	4.50000	396.00	1.20000	105.60
	FERTILIZER POTASSIUM - K	LB						
1070	603SD20-0017	6.880	315.00000	2,167.20	350.00000	2,408.00	250.00000	1,720.00
	LIME	TON						
1080	606SD20-0001	388.000	2.10000	814.80	2.50000	970.00	2.50000	970.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1090	606SD20-0005	98.000	7.88000	772.24	8.50000	833.00	4.26000	417.48
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1100	700SD20-0003	11.000	115.50000	1,270.50	200.00000	2,200.00	569.07000	6,259.77
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

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Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1110	700SD20-0004	1.000	4,725.00000	4,725.00	250.00000	250.00	669.71000	669.71
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1120	700SD20-0007	1.000	157.50000	157.50	150.00000	150.00	367.78000	367.78
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1130	700SD20-0012	1.000	498.75000	498.75	400.00000	400.00	565.31000	565.31
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1140	700SD20-0019	14.000	204.75000	2,866.50	25.00000	350.00	263.93000	3,695.02
	VA SIGN POST W6 X 12	LF						
1150	700SD20-0034	68.000	31.50000	2,142.00	30.00000	2,040.00	23.29000	1,583.72
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1160	700SD20-0037	44.000	35.95000	1,581.80	35.00000	1,540.00	27.46000	1,208.24
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1170	700SD20-0038	8.000	630.00000	5,040.00	850.00000	6,800.00	2,012.89000	16,103.12
	CONC. FOUND. STP-1, TY. A	EA						

Tabulation of Bids

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Letting Date: September 27, 2023

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Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1180	700SD20-0046	1.000	5,775.00000	5,775.00	2,900.00000	2,900.00	2,430.49000	2,430.49
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						
1190	700SD20-0056	40.000	2,073.75000	82,950.00	1,425.00000	57,000.00	2,152.09000	86,083.60
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
1200	700SX20-0003	1.000	95,550.00000	95,550.00	140,000.00000	140,000.00	108,165.36000	108,165.36
	NS SIGN STRUCTURE, OVERHEAD CANT. (33')	EA						
1210	700SX20-0003	1.000	98,700.00000	98,700.00	140,000.00000	140,000.00	122,085.36000	122,085.36
	NS SIGN STRUCTURE, OVERHEAD CANT. (40')	EA						
1220	700SX20-0017	3.000	4,410.00000	13,230.00	12,500.00000	37,500.00	11,231.12000	33,693.36
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EA						
1230	700SX20-0028	4.000	3,360.00000	13,440.00	12,500.00000	50,000.00	10,883.12000	43,532.48
	NS REMOVE EXISTING SIGN PANEL (TY. SP-1 FROM O/H STR.)	EA						

Tabulation of Bids

Contract ID: C0000116279B33

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Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) CROSSROADS BRIDGE INC		(3) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1240	701SD20-0001	515.000	60.38000	31,095.70	30.00000	15,450.00	75.06000	38,655.90
	SIGN PANEL	SF						
1250	704SD20-0006	1,720.000	3.78000	6,501.60	4.10000	7,052.00	3.60000	6,192.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1260	704SD20-0027	2,470.000	5.78000	14,276.60	6.25000	15,437.50	5.50000	13,585.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
1270	704SD20-0029	2,030.000	18.38000	37,311.40	20.00000	40,600.00	17.50000	35,525.00
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
1280	704SD20-0032	111.000	78.75000	8,741.25	120.00000	13,320.00	100.00000	11,100.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1290	704SP20-0001	30.000	26.25000	787.50	30.00000	900.00	100.00000	3,000.00
	REMOVAL OF SRPM	EA						
Section Totals:				\$7,729,414.91		\$9,274,601.66		\$9,669,830.57
Life Cycle Costs:								
Section Total with LCC:				\$7,729,414.91		\$9,274,601.66		\$9,669,830.57
Contract Item Totals			\$7,729,414.91		\$9,274,601.66		\$9,669,830.57	

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$7,729,414.91

\$0.00

\$9,274,601.66

\$0.00

9,669,830.57

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0208	1.000	4,850.06000	4,850.06	3,500.00000	3,500.00	4,650.00000	4,650.00
	30" END SECTION ES-1 OR 2	EA						
0100	302SD20-0447	1.000	9,025.27000	9,025.27	5,300.00000	5,300.00	11,500.00000	11,500.00
	DROP INLET DI-7	EA						
0110	303SD20-0001	8,827.000	45.00000	397,215.00	55.00000	485,485.00	52.00000	459,004.00
	REGULAR EXCAVATION	CY						
0120	303SD20-0013	9,584.000	3.25000	31,148.00	5.40000	51,753.60	3.00000	28,752.00
	GEOTEXTILE EMBANKMENT STAB.	SY						
0130	303SD20-0017	30.000	96.09000	2,882.70	150.00000	4,500.00	210.00000	6,300.00
	MINOR STR. EXCAV. BOX CULVERT	CY						
0140	303SD20-0021	305.000	7.90000	2,409.50	11.00000	3,355.00	12.50000	3,812.50
	TEMPORARY DIVERSION DIKE	LF						
0150	303SD20-0023	46.000	250.00000	11,500.00	240.00000	11,040.00	1,125.00000	51,750.00
	CHECK DAM ROCK TY. II	EA						
0160	303SD20-0028	2.000	7,211.58000	14,423.16	4,300.00000	8,600.00	925.00000	1,850.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	303SD20-0029	446.000	15.53000	6,926.38	0.01000	4.46	10.00000	4,460.00
	SILTATION CONTROL EXCAVATION	CY						
0180	303SD20-0030	1.000	266.44000	266.44	440.00000	440.00	1,550.00000	1,550.00
	INLET PROTECTION TYPE A	EA						
0190	303SD20-0033	1,058.000	8.89000	9,405.62	15.00000	15,870.00	19.00000	20,102.00
	TEMP. SILT FENCE TYPE B	LF						
0200	303SD20-0034	1,373.000	7.24000	9,940.52	6.80000	9,336.40	15.00000	20,595.00
	TEMP. SILT FENCE TYPE A	LF						
0210	303SX20-0020	19,621.000	30.00000	588,630.00	50.00000	981,050.00	29.00000	569,009.00
	ROCKFILL	TON						
0220	305SD20-0009	2,013.000	6.94000	13,970.22	9.00000	18,117.00	3.25000	6,542.25
	GEOTEXTILE SUBGRADE STAB.	SY						
0230	305SX20-0006	1,036.000	45.00000	46,620.00	40.00000	41,440.00	55.00000	56,980.00
	NS SELECT MATERIAL - TYPE OGB	TON						
0240	308SD20-0012	1,134.000	53.23000	60,362.82	40.00000	45,360.00	62.00000	70,308.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	315SD20-0002	499.000	161.99000	80,833.01	180.00000	89,820.00	159.50000	79,590.50
	ASPHALT CONCRETE TY. SM-12.5D CONST	TON						
0260	315SD20-0007	84.000	197.03000	16,550.52	210.00000	17,640.00	194.00000	16,296.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0270	315SD20-0010	272.000	134.57000	36,603.04	150.00000	40,800.00	132.50000	36,040.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0280	315SD20-0011	819.000	135.08000	110,630.52	150.00000	122,850.00	133.00000	108,927.00
	ASPHALT CONCRETE TY. BM-25.0D CONST	TON						
0290	315SX20-0011	1,139.000	12.11000	13,793.29	5.00000	5,695.00	1.50000	1,708.50
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0300	401SD20-0001	2,045.000	41.60000	85,072.00	70.00000	143,150.00	145.00000	296,525.00
	STRUCTURE EXCAVATION CONST.	CY						
0310	401SD20-0002	2,002.000	50.00000	100,100.00	45.00000	90,090.00	60.00000	120,120.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

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Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	401SD20-0004	107.000	40.68000	4,352.76	60.00000	6,420.00	62.00000	6,634.00
	GEOCOMPOSITE WALL DRAIN	SY						
0330	401SD20-0005	158.000	19.16000	3,027.28	17.00000	2,686.00	85.00000	13,430.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0340	401SD20-0007	2.000	2,489.79000	4,979.58	5,000.00000	10,000.00	5,000.00000	10,000.00
	COFFERDAM	EA						
0350	403SD20-0006	1,972.000	70.00000	138,040.00	85.00000	167,620.00	100.00000	197,200.00
	STEEL PILES 12"	LF						
0360	403SD20-0034	54.000	500.00000	27,000.00	250.00000	13,500.00	200.00000	10,800.00
	PILE POINT FOR 12" STEEL PILE	EA						
0370	403SX20-0001	2.000	10,000.00000	20,000.00	4,400.00000	8,800.00	4,500.00000	9,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0380	404SD20-0007	426.000	1,750.00000	745,500.00	1,400.00000	596,400.00	1,750.00000	745,500.00
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	404SD20-0009	1,352.000	4.07000	5,502.64	5.70000	7,706.40	5.18000	7,003.36
	BRIDGE DECK GROOVING CONST.	SY						
0400	404SD20-0010	1,352.000	4.08000	5,516.16	4.50000	6,084.00	2.03000	2,744.56
	COVER DEPTH SURVEY CONST.	SY						
0410	404SD20-0011	416.900	1,027.23000	428,252.19	1,375.00000	573,237.50	1,300.00000	541,970.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0420	404SX20-0004	27.000	575.12000	15,528.24	600.00000	16,200.00	500.00000	13,500.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0430	406SD20-0003	78,550.000	5.09000	399,819.50	3.30000	259,215.00	3.80000	298,490.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0440	406SD20-0006	22,660.000	2.22000	50,305.20	3.00000	67,980.00	1.90000	43,054.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0450	406SD20-0008	12,740.000	4.66000	59,368.40	3.80000	48,412.00	3.80000	48,412.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	407SD20-0007 (706400)	STR.ST.PLATE GIRDER ASTM A709 GR.50W	3,059,679.37000	3,059,679.37	2,000,000.00000	2,000,000.00	3,260,090.00000	3,260,090.00
0470	410SD20-0003 724.000	LIGHTWEIGHT CONCRETE PARAPET CONST.	382.83000	277,168.92	300.00000	217,200.00	450.00000	325,800.00
0480	413SX20-0002 (1)	NS DISM. & REM. EXIST. STR. EXIST. STR. NO. 6750	302,110.15000	302,110.15	800,000.00000	800,000.00	450,000.00000	450,000.00
0490	414SD20-0003 125.000	EROSION CTRL. STONE CL. I, EC-1	130.05000	16,256.25	81.00000	10,125.00	120.00000	15,000.00
0500	415SD20-0004 392.000	CONC. SLAB SLOPE PROTECTION 4"	179.42000	70,332.64	170.00000	66,640.00	150.00000	58,800.00
0510	430SX20-0001 1.000	NS NBIS ACCESS, UNDER BRIDGE NEW BRIDGE - B633	6,823.72000	6,823.72	710.00000	710.00	3,000.00000	3,000.00
0520	432SD20-0001 18.000	ELASTIC INCLUSION	5,750.00000	103,500.00	1,100.00000	19,800.00	1,600.00000	28,800.00

Tabulation of Bids

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Contract Time: 10/03/25 COMPLETION DATE

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	501SD20-0001	377.000	56.61000	21,341.97	39.00000	14,703.00	62.00000	23,374.00
	UNDERDRAIN UD-1	LF						
0540	501SD20-0006	6.000	25.33000	151.98	30.00000	180.00	170.00000	1,020.00
	CROSSDRAIN CD-1	LF						
0550	501SD20-0007	74.000	25.16000	1,861.84	30.00000	2,220.00	40.00000	2,960.00
	CROSSDRAIN CD-2	LF						
0560	501SD20-0009	80.000	38.82000	3,105.60	32.00000	2,560.00	75.00000	6,000.00
	OUTLET PIPE	LF						
0570	504SD20-0005	46.000	4.55000	209.30	13.00000	598.00	22.00000	1,012.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0580	505SD20-0011	4,915.000	30.00000	147,450.00	33.00000	162,195.00	40.74000	200,237.10
	GUARDRAIL GR-MGS1	LF						
0590	505SD20-0013	667.000	36.00000	24,012.00	40.00000	26,680.00	32.00000	21,344.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0600	505SD20-0014	65.000	35.00000	2,275.00	39.00000	2,535.00	27.00000	1,755.00
	RADIAL GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

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Contract Time: 10/03/25 COMPLETION DATE

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	505SD20-0017	5.000	3,500.00000	17,500.00	3,900.00000	19,500.00	3,200.00000	16,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0620	505SD20-0018	4.000	1,500.00000	6,000.00	1,700.00000	6,800.00	1,600.00000	6,400.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0630	505SD20-0019	4.000	1,500.00000	6,000.00	1,700.00000	6,800.00	1,000.00000	4,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0640	505SD20-0027	12.500	200.00000	2,500.00	220.00000	2,750.00	60.00000	750.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0650	505SD20-0029	2.000	1,500.00000	3,000.00	1,700.00000	3,400.00	1,500.00000	3,000.00
	GUARDRAIL TERMINAL GR-11	EA						
0660	505SD20-0030	190.000	30.00000	5,700.00	33.00000	6,270.00	24.00000	4,560.00
	GUARDRAIL GR-2	LF						
0670	505SD20-0055	4.000	4,000.00000	16,000.00	4,400.00000	17,600.00	3,500.00000	14,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	505SD20-0073	4,288.000	5.00000	21,440.00	4.00000	17,152.00	3.25000	13,936.00
	REMOVE EXISTING GUARDRAIL	LF						
0690	507SD20-0001	991.000	20.00000	19,820.00	44.00000	43,604.00	30.00000	29,730.00
	FENCE FE-W1	LF						
0700	507SD20-0003	12.000	250.00000	3,000.00	660.00000	7,920.00	500.00000	6,000.00
	LINE BRACE UNIT FE-W1 OR FE-W2	EA						
0710	507SD20-0004	3.000	250.00000	750.00	770.00000	2,310.00	500.00000	1,500.00
	CORNER BRACE UNIT FE-W1 OR FE-W2	EA						
0720	507SD20-0024	1.000	2,200.00000	2,200.00	4,400.00000	4,400.00	2,500.00000	2,500.00
	WATER GATE FE-4 TY.I	EA						
0730	507SD20-0027	1,667.000	6.00000	10,002.00	11.00000	18,337.00	25.00000	41,675.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0740	507SX20-0013	1,031.000	6.35000	6,546.85	8.80000	9,072.80	7.00000	7,217.00
	NS FENCE (TEMP. SAFETY FENCE)	LF						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	508SD20-0004	617.000	28.06000	17,313.02	9.50000	5,861.50	22.00000	13,574.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0760	510SX20-0016	1,031.000	10.00000	10,310.00	6.60000	6,804.60	15.00000	15,465.00
	NS REMOVE EXIST. FENCE REMOVE FENCE	LF						
0770	511SD20-0001	360.000	27.00000	9,720.00	12.00000	4,320.00	175.00000	63,000.00
	ALLAYING DUST	HR						
0780	512SD20-0007	1.000	11,088.61000	11,088.61	17,000.00000	17,000.00	7,970.00000	7,970.00
	IMPACT ATTEN.SER. TY. 1 TL-3, >=40 MPH	EA						
0790	512SD20-0012	2.000	781.75000	1,563.50	600.00000	1,200.00	1,050.00000	2,100.00
	TYPE 3 BARRICADE 4'	EA						
0800	512SD20-0013	4.000	781.74000	3,126.96	600.00000	2,400.00	800.00000	3,200.00
	TYPE 3 BARRICADE 8'	EA						
0810	512SD20-0014	2,269.000	33.00000	74,877.00	34.00000	77,146.00	40.00000	90,760.00
	TEMPORARY SIGN	SF						
0820	512SD20-0023	483.000	15.00000	7,245.00	45.00000	21,735.00	40.00000	19,320.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	512SD20-0024	28,176.000	4.25000	119,748.00	1.50000	42,264.00	0.50000	14,088.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	512SD20-0025	13,400.000	10.00000	134,000.00	3.20000	42,880.00	1.00000	13,400.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0850	512SD20-0026	439.000	7.35000	3,226.65	15.00000	6,585.00	1.30000	570.70
	ELECTRONIC ARROW BOARD	HR						
0860	512SD20-0029	4,470.000	2.08000	9,297.60	1.60000	7,152.00	0.50000	2,235.00
	WARNING LIGHT TY. B	DAY						
0870	512SD20-0031	2,428.000	49.88000	121,108.64	55.00000	133,540.00	37.96000	92,166.88
	TRAFFIC BARRIER SER. CONC. MB-7D PC	LF						
0880	512SD20-0042	2,720.000	4.00000	10,880.00	4.40000	11,968.00	5.34000	14,524.80
	ERADICATE LINEAR PVMT MRKG	LF						
0890	512SD20-0043	84.000	10.50000	882.00	12.00000	1,008.00	110.00000	9,240.00
	ERADICATE NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000116279B33

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District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

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Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	512SD20-0062	3,708.000	3.75000	13,905.00	4.20000	15,573.60	4.76000	17,650.08
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						
0910	512SP20-0002	(1)	5,000.00000	5,000.00	8,300.00000	8,300.00	7,500.00000	7,500.00
	NS MAINTENANCE OF TRAFFIC TEMP. EXISTING SIGN	LS						
0920	513SD20-0001	(1)	488,955.17000	488,955.17	515,000.00000	515,000.00	432,900.00000	432,900.00
	MOBILIZATION	LS						
0930	514SD20-0001	20.000	4,100.00000	82,000.00	3,000.00000	60,000.00	500.00000	10,000.00
	FIELD OFFICE TY.I	MO						
0940	515SD20-0004	1,687.000	24.09000	40,639.83	22.00000	37,114.00	20.00000	33,740.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0950	515SD20-0006	506.000	28.71000	14,527.26	22.00000	11,132.00	20.00000	10,120.00
	FLEX PAVEMENT PLANING ABOVE 4"	SY						
0960	517SD20-0001	(1)	62,397.50000	62,397.50	100,000.00000	100,000.00	47,000.00000	47,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						

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Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0970	602SD20-0004	504.000	90.00000	45,360.00	120.00000	60,480.00	73.00000	36,792.00
	TOPSOIL CLASS B	CY						
0980	603SD20-0002	125.000	12.24000	1,530.00	14.00000	1,750.00	10.00000	1,250.00
	TEMPORARY SEED	LB						
0990	603SD20-0003	500.000	10.00000	5,000.00	11.00000	5,500.00	6.75000	3,375.00
	REGULAR SEED	LB						
1000	603SD20-0004	400.000	8.26000	3,304.00	9.10000	3,640.00	4.75000	1,900.00
	OVERSEEDING	LB						
1010	603SD20-0008	3,933.000	0.56000	2,202.48	0.62000	2,438.46	0.75000	2,949.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1020	603SD20-0009	9,680.000	0.76000	7,356.80	0.84000	8,131.20	1.00000	9,680.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1030	603SD20-0011	213.000	20.00000	4,260.00	21.00000	4,473.00	22.00000	4,686.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1040	603SD20-0014	125.000	1.20000	150.00	1.30000	162.50	4.00000	500.00
	FERTILIZER NITROGEN - N	LB						

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Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	603SD20-0015	88.000	1.20000	105.60	1.30000	114.40	4.00000	352.00
	FERTILIZER PHOSPHOROUS - P	LB						
1060	603SD20-0016	88.000	1.20000	105.60	1.30000	114.40	4.00000	352.00
	FERTILIZER POTASSIUM - K	LB						
1070	603SD20-0017	6.880	250.00000	1,720.00	280.00000	1,926.40	300.00000	2,064.00
	LIME	TON						
1080	606SD20-0001	388.000	2.50000	970.00	2.80000	1,086.40	2.00000	776.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1090	606SD20-0005	98.000	4.26000	417.48	4.70000	460.60	7.50000	735.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1100	700SD20-0003	11.000	50.00000	550.00	120.00000	1,320.00	110.00000	1,210.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1110	700SD20-0004	1.000	100.00000	100.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1120	700SD20-0007	1.000	50.00000	50.00	170.00000	170.00	150.00000	150.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1130	700SD20-0012	1.000	250.00000	250.00	530.00000	530.00	475.00000	475.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1140	700SD20-0019	14.000	10.00000	140.00	220.00000	3,080.00	195.00000	2,730.00
	VA SIGN POST W6 X 12	LF						
1150	700SD20-0034	68.000	10.00000	680.00	33.00000	2,244.00	30.00000	2,040.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1160	700SD20-0037	44.000	12.00000	528.00	38.00000	1,672.00	34.25000	1,507.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1170	700SD20-0038	8.000	350.00000	2,800.00	660.00000	5,280.00	600.00000	4,800.00
	CONC. FOUND. STP-1, TY. A	EA						
1180	700SD20-0046	1.000	500.00000	500.00	6,100.00000	6,100.00	5,500.00000	5,500.00
	CONC. FOUND. SSP-VA, 1'9" DIA. X 4'6" DEEP	EA						

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Line No / Item ID		Quantity and Units	(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) KOKOSING 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:	
1190	700SD20-0056	40.000	1,200.00000	48,000.00	2,200.00000	88,000.00	1,975.00000	79,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
1200	700SX20-0003	1.000	50,000.00000	50,000.00	100,000.00000	100,000.00	91,000.00000	91,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (33')	EA						
1210	700SX20-0003	1.000	75,000.00000	75,000.00	100,000.00000	100,000.00	94,000.00000	94,000.00
	NS SIGN STRUCTURE, OVERHEAD CANT. (40')	EA						
1220	700SX20-0017	3.000	12,000.00000	36,000.00	4,600.00000	13,800.00	4,200.00000	12,600.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EA						
1230	700SX20-0028	4.000	50.00000	200.00	3,500.00000	14,000.00	3,200.00000	12,800.00
	NS REMOVE EXISTING SIGN PANEL (TY. SP-1 FROM O/H STR.)	EA						
1240	701SD20-0001	515.000	35.00000	18,025.00	64.00000	32,960.00	57.50000	29,612.50
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000116279B33

Counties: AUGUSTA

Letting Date: September 27, 2023

District(s): STAUNTON / VERONA

Call Order: K01

Project(s): 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE

Min:

Max:

Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Line No / Item ID Item Description			(4) CATON CONSTRUCTION GROUP, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) 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	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1250	704SD20-0006	1,720.000	3.60000	6,192.00	4.00000	6,880.00	7.34000	12,624.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1260	704SD20-0027	2,470.000	5.50000	13,585.00	6.10000	15,067.00	9.06000	22,378.20
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
1270	704SD20-0029	2,030.000	17.50000	35,525.00	19.00000	38,570.00	14.63000	29,698.90
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
1280	704SD20-0032	111.000	100.00000	11,100.00	110.00000	12,210.00	129.96000	14,425.56
	INLAID PAVEMENT MARKER ASPHALT	EA						
1290	704SP20-0001	30.000	75.00000	2,250.00	300.00000	9,000.00	45.00000	1,350.00
	REMOVAL OF SRPM	EA						
Section Totals:				\$9,715,257.09		\$9,727,940.72		\$10,251,461.44
Life Cycle Costs:								
Section Total with LCC:				\$9,715,257.09		\$9,727,940.72		\$10,251,461.44
Contract Item Totals				\$9,715,257.09		\$9,727,940.72		\$10,251,461.44
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000116279B33 **Counties:** AUGUSTA
Letting Date: September 27, 2023 **District(s):** STAUNTON / VERONA
Call Order: K01 **Project(s):** 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);

Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Contract Grand Totals	\$9,715,257.09	\$9,727,940.72	10,251,461.44
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116279B33 **Counties:** AUGUSTA
Letting Date: September 27, 2023 10:00 A.M **District(s):** STAUNTON / VERONA
Call Order: K01 **Project(s):** 0081-007-019, B633, NHPP-081-2(341); 0081-007-019, C501, D604, NHPP-081-2(341);
Contract Time: 10/03/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ADD AUXILIARY LANE ON I-81; BRIDGE REPLACEMENT OVER I-81

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F440 FAIRFIELD-ECHOLS, LLC	\$7,729,414.91	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$9,274,601.66	119.99%
3	B873 BRAYMAN CONSTRUCTION CORPORATION	\$9,669,830.57	125.10%
4	F451 CATON CONSTRUCTION GROUP, INC.	\$9,715,257.09	125.69%
5	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$9,727,940.72	125.86%
6	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$10,251,461.44	132.63%

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	105SP20-0002	(1)	10,000.00000	10,000.00	7,950.00000	7,950.00	3,000.00000	3,000.00
	NS CONST REC DOCS SWM FACILITY CONST REC DOCS	LS						
0020	108SP20-0001	(1)	100,000.00000	100,000.00	5,900.00000	5,900.00	196,000.55000	196,000.55
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	20.000	2,000.00000	40,000.00	500.00000	10,000.00	500.00000	10,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0040	301SD20-0001	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00	646,386.46000	646,386.46
	CLEARING AND GRUBBING	LS						
0050	302SD20-0002	497.000	50.00000	24,850.00	55.00000	27,335.00	78.00000	38,766.00
	BEDDING MATL. AGGR. NO. 57	TON						
0060	302SD20-0013	6.000	1,250.00000	7,500.00	1,500.00000	9,000.00	1,100.00000	6,600.00
	ENDWALL EW-12	EA						
0070	302SD20-0018	95.000	115.00000	10,925.00	100.00000	9,500.00	120.00000	11,400.00
	12" PIPE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	302SD20-0023	245.000	100.00000	24,500.00	100.00000	24,500.00	125.00000	30,625.00
	15" PIPE	LF						
0090	302SD20-0027	475.000	100.00000	47,500.00	100.00000	47,500.00	85.00000	40,375.00
	15" STORM SEWER PIPE	LF						
0100	302SD20-0028	185.000	100.00000	18,500.00	110.00000	20,350.00	130.00000	24,050.00
	18" PIPE	LF						
0110	302SD20-0030	35.000	125.00000	4,375.00	125.00000	4,375.00	165.00000	5,775.00
	18" CONC. PIPE	LF						
0120	302SD20-0032	74.000	125.00000	9,250.00	110.00000	8,140.00	110.00000	8,140.00
	18" STORM SEWER PIPE	LF						
0130	302SD20-0039	43.000	180.00000	7,740.00	135.00000	5,805.00	170.00000	7,310.00
	24" CONC. PIPE	LF						
0140	302SD20-0041	179.000	180.00000	32,220.00	120.00000	21,480.00	140.00000	25,060.00
	24" STORM SEWER PIPE	LF						
0150	302SD20-0058	76.000	4,500.00000	342,000.00	1,800.00000	136,800.00	3,200.00000	243,200.00
	36" JACKED & BORED PIPE	LF						
0160	302SD20-0059	242.000	225.00000	54,450.00	185.00000	44,770.00	600.00000	145,200.00
	36" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	302SD20-0062	96.000	300.00000	28,800.00	180.00000	17,280.00	800.00000	76,800.00
	42" PIPE	LF						
0180	302SD20-0196	6.000	1,500.00000	9,000.00	2,000.00000	12,000.00	1,100.00000	6,600.00
	12" END SECTION ES-1 OR 2	EA						
0190	302SD20-0198	7.000	1,500.00000	10,500.00	2,000.00000	14,000.00	1,000.00000	7,000.00
	15" END SECTION ES-1 OR 2	EA						
0200	302SD20-0200	3.000	1,700.00000	5,100.00	3,700.00000	11,100.00	1,000.00000	3,000.00
	18" END SECTION ES-1 OR 2	EA						
0210	302SD20-0201	1.000	1,700.00000	1,700.00	4,500.00000	4,500.00	1,800.00000	1,800.00
	18" END SECTION ES-1	EA						
0220	302SD20-0204	1.000	2,000.00000	2,000.00	4,200.00000	4,200.00	1,100.00000	1,100.00
	24" END SECTION ES-1 OR 2	EA						
0230	302SD20-0205	1.000	2,000.00000	2,000.00	4,000.00000	4,000.00	2,000.00000	2,000.00
	24" END SECTION ES-1	EA						
0240	302SD20-0210	1.000	3,500.00000	3,500.00	4,000.00000	4,000.00	3,300.00000	3,300.00
	36" END SECTION ES-1 OR 2	EA						
0250	302SD20-0211	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00	3,500.00000	7,000.00
	36" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	302SD20-0245	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	DROP INLET DI-2B,L=12'	EA						
0270	302SD20-0254	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	DROP INLET DI-2BB,L=12'	EA						
0280	302SD20-0262	1.000	8,000.00000	8,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	DROP INLET DI-2C,L=12'	EA						
0290	302SD20-0447	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
	DROP INLET DI-7	EA						
0300	302SD20-0448	1.000	8,000.00000	8,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
	DROP INLET DI-7A	EA						
0310	302SD20-0655	2.000	7,000.00000	14,000.00	15,000.00000	30,000.00	4,000.00000	8,000.00
	DROP INLET DI-13 TY.I	EA						
0320	302SD20-0662	33.000	1,250.00000	41,250.00	900.00000	29,700.00	500.00000	16,500.00
	MANHOLE MH-1 OR 2	LF						
0330	302SD20-0663	3.000	1,200.00000	3,600.00	1,300.00000	3,900.00	900.00000	2,700.00
	FRAME & COVER MH-1	EA						
0340	302SD20-0673	13.000	3,300.00000	42,900.00	2,800.00000	36,400.00	2,000.00000	26,000.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	303SD20-0001	3,742.000	95.00000	355,490.00	51.00000	190,842.00	85.00000	318,070.00
	REGULAR EXCAVATION	CY						
0360	303SD20-0010	621.000	32.00000	19,872.00	20.00000	12,420.00	40.00000	24,840.00
	EMBANKMENT STORMWATER MANAGEMENT	CY						
0370	303SD20-0015	3.000	2,500.00000	7,500.00	7,000.00000	21,000.00	10,000.00000	30,000.00
	SETTLEMENT PLATE	EA						
0380	303SD20-0018	12.000	1,700.00000	20,400.00	3,000.00000	36,000.00	3,000.00000	36,000.00
	SLOPE DRAIN	EA						
0390	303SD20-0019	1,682.000	1.00000	1,682.00	12.00000	20,184.00	2.00000	3,364.00
	EROSION CONTROL MULCH	SY						
0400	303SD20-0022	18.000	450.00000	8,100.00	350.00000	6,300.00	700.00000	12,600.00
	CHECK DAM ROCK TY. I	EA						
0410	303SD20-0023	138.000	450.00000	62,100.00	350.00000	48,300.00	600.00000	82,800.00
	CHECK DAM ROCK TY. II	EA						
0420	303SD20-0028	2.000	12,000.00000	24,000.00	7,000.00000	14,000.00	1,500.00000	3,000.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	303SD20-0029	2,247.000	10.00000	22,470.00	8.00000	17,976.00	0.05000	112.35
	SILTATION CONTROL EXCAVATION	CY						
0440	303SD20-0030	2.000	700.00000	1,400.00	2,500.00000	5,000.00	1,000.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0450	303SD20-0031	6.000	850.00000	5,100.00	2,500.00000	15,000.00	1,000.00000	6,000.00
	INLET PROTECTION TYPE B	EA						
0460	303SD20-0033	1,824.000	10.00000	18,240.00	7.00000	12,768.00	8.00000	14,592.00
	TEMP. SILT FENCE TYPE B	LF						
0470	303SD20-0034	3,045.000	7.00000	21,315.00	13.00000	39,585.00	6.00000	18,270.00
	TEMP. SILT FENCE TYPE A	LF						
0480	303SD20-0036	3,257.000	22.00000	71,654.00	35.00000	113,995.00	22.00000	71,654.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0490	303SX20-0006	127,469.000	15.00000	1,912,035.00	21.00000	2,676,849.00	22.00000	2,804,318.00
	NS BORROW EXCAVATION BORROW MATERIAL - MIN CBR 10	CY						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	303SX20-0008	13,559.000	4.00000	54,236.00	8.52000	115,522.68	10.00000	135,590.00
	NS GEOTEXTILE FABRIC HIGH STRENGTH GEOTEXTILE FABRIC	SY						
0510	303SX20-0020	5,499.000	40.00000	219,960.00	50.00000	274,950.00	22.00000	120,978.00
	ROCKFILL	TON						
0520	305SD20-0009	10,987.000	3.50000	38,454.50	2.00000	21,974.00	3.00000	32,961.00
	GEOTEXTILE SUBGRADE STAB.	SY						
0530	305SD20-0011	479.000	45.00000	21,555.00	50.00000	23,950.00	60.00000	28,740.00
	AGGR. MATL. NO. 25 OR 26	TON						
0540	305SX20-0006	849.000	45.00000	38,205.00	40.00000	33,960.00	37.00000	31,413.00
	NS SELECT MATERIAL TYPE OGB AGGREGATE	TON						
0550	308SD20-0012	5,602.000	50.00000	280,100.00	45.00000	252,090.00	43.00000	240,886.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0560	308SX20-0005	835.000	45.00000	37,575.00	45.00000	37,575.00	44.00000	36,740.00
	COARSE AGGREGATE NO.8	TON						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	309SX20-0001	268.000	55.00000	14,740.00	45.00000	12,060.00	75.00000	20,100.00
	NS AGGR. MATERIAL AGGREGATE. MATERIAL SELF-COMPACTING FILL	TON						
0580	315SD20-0007	882.000	110.00000	97,020.00	92.00000	81,144.00	122.00000	107,604.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0590	315SD20-0010	1,526.000	95.00000	144,970.00	79.00000	120,554.00	105.00000	160,230.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0600	315SD20-0018	4.000	800.00000	3,200.00	600.00000	2,400.00	600.00000	2,400.00
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0610	315SX20-0011	276.000	4.00000	1,104.00	4.00000	1,104.00	12.00000	3,312.00
	NS SAW-CUT ASPH CONC SAWCUT	LF						
0620	401SX20-0004	928.000	75.00000	69,600.00	65.00000	60,320.00	150.00000	139,200.00
	NS BRIDGE SUBSTRUCTURE EXCAVATION W/ PROBING	CY						
0630	401SD20-0002	1,566.000	45.00000	70,470.00	45.00000	70,470.00	41.00000	64,206.00
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	401SD20-0004	86.000	40.00000	3,440.00	80.00000	6,880.00	40.00000	3,440.00
	GEOCOMPOSITE WALL DRAIN	SY						
0650	401SD20-0005	158.000	32.00000	5,056.00	45.00000	7,110.00	35.00000	5,530.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0660	401SX20-0001	(1)	525,000.00000	525,000.00	480,000.00000	480,000.00	984,346.70000	984,346.70
	NS BRIDGE CONSTR. (TEMPORARY SHORING)	LS						
0670	403SD20-0006	6,566.000	65.00000	426,790.00	105.00000	689,430.00	90.00000	590,940.00
	STEEL PILES 12"	LF						
0680	403SD20-0034	132.000	125.00000	16,500.00	170.00000	22,440.00	1,450.00000	191,400.00
	PILE POINT FOR 12" STEEL PILE	EA						
0690	403SX20-0001	4.000	4,000.00000	16,000.00	2,200.00000	8,800.00	6,000.00000	24,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0700	403SX20-0016	180.000	400.00000	72,000.00	980.00000	176,400.00	350.00000	63,000.00
	NS PREBORING PILE STEEL HP 12X53	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	404SD20-0007	288.170	2,200.00000	633,974.00	2,000.00000	576,340.00	990.00000	285,288.30
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0720	404SD20-0009	978.000	12.00000	11,736.00	8.90000	8,704.20	7.00000	6,846.00
	BRIDGE DECK GROOVING CONST.	SY						
0730	404SD20-0010	978.000	8.00000	7,824.00	5.00000	4,890.00	4.00000	3,912.00
	COVER DEPTH SURVEY CONST.	SY						
0740	404SD20-0011	658.100	1,275.00000	839,077.50	1,400.00000	921,340.00	1,200.00000	789,720.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0750	404SX20-0004	20.000	600.00000	12,000.00	300.00000	6,000.00	650.00000	13,000.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0760	406SD20-0003	63,320.000	4.00000	253,280.00	3.50000	221,620.00	2.80000	177,296.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0770	406SD20-0006	77,870.000	2.00000	155,740.00	2.00000	155,740.00	2.00000	155,740.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	407SD20-0007	(268200)	1,090,000.00000	1,090,000.00	1,000,000.00000	1,000,000.00	842,000.00000	842,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0790	410SD20-0011	449.000	400.00000	179,600.00	800.00000	359,200.00	150.00000	67,350.00
	RAILING CPSR 2 RAIL CONST.	LF						
0800	413SX20-0002	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	1,100.00000	1,100.00
	NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES AND LIGHTING FOR D701 AND D702	LS						
0810	413SX20-0002	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	600.00000	600.00
	NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES WITH D703	LS						
0820	414SD20-0001	112.000	160.00000	17,920.00	90.00000	10,080.00	150.00000	16,800.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0830	414SD20-0003	68.000	160.00000	10,880.00	130.00000	8,840.00	150.00000	10,200.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0840	414SX20-0003	1,739.000	125.00000	217,375.00	130.00000	226,070.00	197.00000	342,583.00
	NS GROUTED RIPRAP CLASS A1 GROUTED RIP RAP	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	430SX20-0001	1.000	700.00000	700.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS NBIS ACCESS, UNDER BRIDGE (B632)	DAY						
0860	432SD20-0001	15.000	4,000.00000	60,000.00	4,000.00000	60,000.00	3,300.00000	49,500.00
	ELASTIC INCLUSION	CY						
0870	501SD20-0002	334.000	30.00000	10,020.00	40.00000	13,360.00	14.00000	4,676.00
	UNDERDRAIN UD-2	LF						
0880	501SD20-0004	1,439.000	12.00000	17,268.00	40.00000	57,560.00	20.00000	28,780.00
	UNDERDRAIN UD-4	LF						
0890	501SD20-0007	103.000	40.00000	4,120.00	40.00000	4,120.00	20.00000	2,060.00
	CROSSDRAIN CD-2	LF						
0900	501SD20-0009	111.000	40.00000	4,440.00	40.00000	4,440.00	18.00000	1,998.00
	OUTLET PIPE	LF						
0910	502SD20-0003	175.000	130.00000	22,750.00	260.00000	45,500.00	220.00000	38,500.00
	PAVED DITCH PG-2A	SY						
0920	502SD20-0014	815.000	45.00000	36,675.00	28.00000	22,820.00	46.00000	37,490.00
	CURB, STD. CG-3	LF						
0930	502SD20-0015	232.000	45.00000	10,440.00	28.00000	6,496.00	46.00000	10,672.00
	CURB, RADIAL CG-3	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	502SD20-0020	90.000	150.00000	13,500.00	100.00000	9,000.00	80.00000	7,200.00
	CURB, ASPHALT MC-3B	LF						
0950	504SD20-0001	105.000	750.00000	78,750.00	800.00000	84,000.00	800.00000	84,000.00
	CONCRETE CLASS A3 MISC.	CY						
0960	504SD20-0005	2,391.000	4.00000	9,564.00	8.00000	19,128.00	5.00000	11,955.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0970	505SD20-0011	1,913.000	40.00000	76,520.00	30.00000	57,390.00	30.00000	57,390.00
	GUARDRAIL GR-MGS1	LF						
0980	505SD20-0014	188.000	55.00000	10,340.00	35.00000	6,580.00	35.00000	6,580.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0990	505SD20-0017	6.000	5,000.00000	30,000.00	3,500.00000	21,000.00	3,500.00000	21,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
1000	505SD20-0055	4.000	5,500.00000	22,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1010	505SD20-0073	509.000	15.00000	7,635.00	10.00000	5,090.00	21.00000	10,689.00
	REMOVE EXISTING GUARDRAIL	LF						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	507SD20-0027	221.000	6.00000	1,326.00	9.31000	2,057.51	15.00000	3,315.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1030	508SD20-0001	36.900	700.00000	25,830.00	500.00000	18,450.00	400.00000	14,760.00
	OBSCURING ROADWAY	UNIT						
1040	508SD20-0004	7,250.000	4.00000	29,000.00	7.00000	50,750.00	6.00000	43,500.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1050	509SD20-0001	101.000	400.00000	40,400.00	230.00000	23,230.00	300.00000	30,300.00
	FLOWABLE BACKFILL	CY						
1060	510SX20-0016	406.000	6.00000	2,436.00	25.00000	10,150.00	10.00000	4,060.00
	NS REMOVE EXIST. FENCE EXISTING FENCE	LF						
1070	511SD20-0001	250.000	75.00000	18,750.00	40.00000	10,000.00	115.00000	28,750.00
	ALLAYING DUST	HR						
1080	512SD20-0012	24.000	500.00000	12,000.00	1,000.00000	24,000.00	70.00000	1,680.00
	TYPE 3 BARRICADE 4'	EA						
1090	512SD20-0013	13.000	600.00000	7,800.00	1,000.00000	13,000.00	700.00000	9,100.00
	TYPE 3 BARRICADE 8'	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	512SD20-0014	2,124.000	45.00000	95,580.00	26.91000	57,156.84	60.00000	127,440.00
	TEMPORARY SIGN	SF						
1110	512SD20-0024	35,025.000	1.00000	35,025.00	0.27000	9,456.75	0.20000	7,005.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
1120	512SD20-0025	750.000	10.00000	7,500.00	25.00000	18,750.00	20.00000	15,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						
1130	512SD20-0027	2,070.000	45.00000	93,150.00	60.00000	124,200.00	10.00000	20,700.00
	FLAGGER SERVICE	HR						
1140	512SD20-0061	14,448.000	3.00000	43,344.00	3.32000	47,967.36	0.30000	4,334.40
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
1150	512SD20-0065	234.000	11.00000	2,574.00	19.91000	4,658.94	21.00000	4,914.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
1160	512SP20-0001	278.000	120.00000	33,360.00	110.00000	30,580.00	2.00000	556.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
1170	513SD20-0001	(1)	620,000.00000	620,000.00	550,000.00000	550,000.00	670,000.00000	670,000.00
	MOBILIZATION	LS						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	514SD20-0001	21.000	4,500.00000	94,500.00	3,200.00000	67,200.00	3,000.00000	63,000.00
	FIELD OFFICE TY.I	MO						
1190	515SD20-0004	203.000	5.00000	1,015.00	3.00000	609.00	20.00000	4,060.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1200	517SD20-0001	(1)	220,000.00000	220,000.00	125,000.00000	125,000.00	200,000.00000	200,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1210	520SX20-0014	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	NS UTILITIES TEMPORARY ELECTRIC SERVICE	LS						
1220	523SP20-0002	1,682.000	15.00000	25,230.00	25.00000	42,050.00	41.00000	68,962.00
	NS STORM WATER MANAGEMENT IMPERMEABLE LINER	SY						
1230	523SP20-0003	750.000	160.00000	120,000.00	130.00000	97,500.00	120.00000	90,000.00
	NS STORM WATER MGT. BIORETENTION SOIL MEDIA	CY						
1240	602SX20-0005	5.520	20,000.00000	110,400.00	24,000.00000	132,480.00	15,000.00000	82,800.00
	NS TOPSOIL 3" TOPSOIL TYPE B	ACRE						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1250 603SD20-0002	763.000 TEMPORARY SEED LB	18.00000	13,734.00	12.24000	9,339.12	28.00000	21,364.00
1260 603SD20-0003	2,208.000 REGULAR SEED LB	13.00000	28,704.00	9.11000	20,114.88	11.00000	24,288.00
1270 603SD20-0004	1,766.000 OVERSEEDING LB	12.00000	21,192.00	8.26000	14,587.16	10.00000	17,660.00
1280 603SD20-0008	17,606.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	1.00000	17,606.00	0.54000	9,507.24	0.63000	11,091.78
1290 603SD20-0009	52,417.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.20000	62,900.40	0.76000	39,836.92	0.88000	46,126.96
1300 603SD20-0010	303.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 SY	1.45000	439.35	0.98000	296.94	5.00000	1,515.00
1310 603SD20-0011	7,196.000 SEDIMENT RETENTION ROLL 18" MIN LF	10.00000	71,960.00	10.00000	71,960.00	6.00000	43,176.00
1320 603SD20-0014	612.000 FERTILIZER NITROGEN - N LB	2.00000	1,224.00	1.12000	685.44	2.00000	1,224.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1330	603SD20-0015	441.000	2.00000	882.00	1.12000	493.92	2.00000	882.00
	FERTILIZER PHOSPHOROUS - P	LB						
1340	603SD20-0016	441.000	2.00000	882.00	1.12000	493.92	2.00000	882.00
	FERTILIZER POTASSIUM - K	LB						
1350	603SD20-0017	35.390	350.00000	12,386.50	220.00000	7,785.80	250.00000	8,847.50
	LIME	TON						
1360	605SX20-0017	5.000	10.00000	50.00	62.00000	310.00	30.00000	150.00
	NS SEED MIXTURE COVER CROP/ SEED ADDITIVES	LB						
1370	605SX20-0017	10.000	100.00000	1,000.00	62.00000	620.00	900.00000	9,000.00
	NS SEED MIXTURE RAIN GARDEN SEED MIX	LB						
1380	606SD20-0001	15,451.000	4.00000	61,804.00	2.50000	38,627.50	2.00000	30,902.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1390	606SD20-0002	70.000	5.00000	350.00	2.75000	192.50	8.00000	560.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	606SD20-0003	1,329.000	6.00000	7,974.00	3.56000	4,731.24	5.00000	6,645.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1410	606SD20-0005	294.000	7.00000	2,058.00	4.26000	1,252.44	6.00000	1,764.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1420	608SD20-0001	200.000	50.00000	10,000.00	100.00000	20,000.00	50.00000	10,000.00
	MOWING	HR						
1430	610SD20-0001	92.000	400.00000	36,800.00	700.00000	64,400.00	367.00000	33,764.00
	GABIONS	CY						
1440	700SD20-0003	5.000	250.00000	1,250.00	575.00000	2,875.00	220.00000	1,100.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1450	700SD20-0012	1.000	600.00000	600.00	450.00000	450.00	500.00000	500.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1460	700SD20-0034	86.000	40.00000	3,440.00	18.00000	1,548.00	50.00000	4,300.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1470	700SD20-0037	36.000	50.00000	1,800.00	20.00000	720.00	44.00000	1,584.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1480	700SD20-0038	11.000	700.00000	7,700.00	685.00000	7,535.00	604.50000	6,649.50
	CONC. FOUND. STP-1, TY. A	EA						
1490	701SD20-0001	70.000	85.00000	5,950.00	28.00000	1,960.00	70.00000	4,900.00
	SIGN PANEL	SF						
1500	704SD20-0006	7,803.000	2.00000	15,606.00	1.89000	14,747.67	1.50000	11,704.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1510	704SD20-0015	70.000	22.00000	1,540.00	39.87000	2,790.90	33.00000	2,310.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
1520	704SD20-0030	880.000	10.00000	8,800.00	16.47000	14,493.60	10.00000	8,800.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
1530	704SD20-0048	4.000	350.00000	1,400.00	393.61000	1,574.44	400.00000	1,600.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000112945C01 **Counties:** WARREN
Letting Date: September 27, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
Call Order: K02 **Project(s):** 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);
Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID Item Description		(1) SHIRLEY CONTRACTING COMPANY, LLC		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,783,874.25		\$12,327,321.91		\$12,992,777.00
Life Cycle Costs:							
Section Total with LCC:			\$11,783,874.25		\$12,327,321.91		\$12,992,777.00
Contract Item Totals			\$11,783,874.25		\$12,327,321.91		\$12,992,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$11,783,874.25		\$12,327,321.91		12,992,777.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID				(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Ur it 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)			10,000.00000	10,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
	NS CONST REC DOCS SWM FACILITY CONST REC DOCS		LS						
0020	108SP20-0001 (1)			5,000.00000	5,000.00	7,800.00000	7,800.00	10,000.00000	10,000.00
	BASELINE PROGRESS SCHEDULE		LS						
0030	108SP20-0002 20.000			250.00000	5,000.00	735.00000	14,700.00	500.00000	10,000.00
	PROGRESS SCHEDULE UPDATES		EA						
0040	301SD20-0001 (1)			350,000.00000	350,000.00	230,000.00000	230,000.00	115,769.00000	115,769.00
	CLEARING AND GRUBBING		LS						
0050	302SD20-0002 497.000			33.00000	16,401.00	65.00000	32,305.00	52.00000	25,844.00
	BEDDING MATL. AGGR. NO. 57		TON						
0060	302SD20-0013 6.000			1,064.00000	6,384.00	710.00000	4,260.00	1,000.00000	6,000.00
	ENDWALL EW-12		EA						
0070	302SD20-0018 95.000			185.00000	17,575.00	110.00000	10,450.00	100.00000	9,500.00
	12" PIPE		LF						
0080	302SD20-0023 245.000			175.00000	42,875.00	120.00000	29,400.00	100.00000	24,500.00
	15" PIPE		LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	302SD20-0027	475.000	190.00000	90,250.00	120.00000	57,000.00	120.00000	57,000.00
	15" STORM SEWER PIPE	LF						
0100	302SD20-0028	185.000	205.00000	37,925.00	120.00000	22,200.00	150.00000	27,750.00
	18" PIPE	LF						
0110	302SD20-0030	35.000	190.00000	6,650.00	190.00000	6,650.00	450.00000	15,750.00
	18" CONC. PIPE	LF						
0120	302SD20-0032	74.000	235.00000	17,390.00	150.00000	11,100.00	180.00000	13,320.00
	18" STORM SEWER PIPE	LF						
0130	302SD20-0039	43.000	210.00000	9,030.00	245.00000	10,535.00	200.00000	8,600.00
	24" CONC. PIPE	LF						
0140	302SD20-0041	179.000	210.00000	37,590.00	150.00000	26,850.00	150.00000	26,850.00
	24" STORM SEWER PIPE	LF						
0150	302SD20-0058	76.000	2,300.00000	174,800.00	2,000.00000	152,000.00	1,400.00000	106,400.00
	36" JACKED & BORED PIPE	LF						
0160	302SD20-0059	242.000	300.00000	72,600.00	295.00000	71,390.00	280.00000	67,760.00
	36" CONC. PIPE	LF						
0170	302SD20-0062	96.000	375.00000	36,000.00	315.00000	30,240.00	300.00000	28,800.00
	42" PIPE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

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Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:	
0180	302SD20-0196	6.000	1,625.00000	9,750.00	615.00000	3,690.00	1,800.00000	10,800.00
	12" END SECTION ES-1 OR 2	EA						
0190	302SD20-0198	7.000	1,707.00000	11,949.00	630.00000	4,410.00	1,500.00000	10,500.00
	15" END SECTION ES-1 OR 2	EA						
0200	302SD20-0200	3.000	2,183.00000	6,549.00	770.00000	2,310.00	2,750.00000	8,250.00
	18" END SECTION ES-1 OR 2	EA						
0210	302SD20-0201	1.000	2,183.00000	2,183.00	1,280.00000	1,280.00	2,000.00000	2,000.00
	18" END SECTION ES-1	EA						
0220	302SD20-0204	1.000	2,420.00000	2,420.00	972.00000	972.00	2,340.00000	2,340.00
	24" END SECTION ES-1 OR 2	EA						
0230	302SD20-0205	1.000	2,420.00000	2,420.00	1,575.00000	1,575.00	2,340.00000	2,340.00
	24" END SECTION ES-1	EA						
0240	302SD20-0210	1.000	4,455.00000	4,455.00	3,200.00000	3,200.00	4,200.00000	4,200.00
	36" END SECTION ES-1 OR 2	EA						
0250	302SD20-0211	2.000	2,228.00000	4,456.00	3,200.00000	6,400.00	4,200.00000	8,400.00
	36" END SECTION ES-1	EA						
0260	302SD20-0245	1.000	11,035.00000	11,035.00	21,875.00000	21,875.00	36,000.00000	36,000.00
	DROP INLET DI-2B,L=12'	EA						

Tabulation of Bids

Contract ID: C0000112945C01

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Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	302SD20-0254	1.000	11,360.00000	11,360.00	17,400.00000	17,400.00	29,000.00000	29,000.00
	DROP INLET DI-2BB,L=12'	EA						
0280	302SD20-0262	1.000	11,375.00000	11,375.00	23,625.00000	23,625.00	38,000.00000	38,000.00
	DROP INLET DI-2C,L=12'	EA						
0290	302SD20-0447	1.000	9,766.00000	9,766.00	9,335.00000	9,335.00	9,000.00000	9,000.00
	DROP INLET DI-7	EA						
0300	302SD20-0448	1.000	6,700.00000	6,700.00	6,355.00000	6,355.00	5,500.00000	5,500.00
	DROP INLET DI-7A	EA						
0310	302SD20-0655	2.000	6,300.00000	12,600.00	5,630.00000	11,260.00	5,000.00000	10,000.00
	DROP INLET DI-13 TY.I	EA						
0320	302SD20-0662	33.000	715.00000	23,595.00	600.00000	19,800.00	550.00000	18,150.00
	MANHOLE MH-1 OR 2	LF						
0330	302SD20-0663	3.000	6,150.00000	18,450.00	970.00000	2,910.00	900.00000	2,700.00
	FRAME & COVER MH-1	EA						
0340	302SD20-0673	13.000	1,370.00000	17,810.00	1,200.00000	15,600.00	1,600.00000	20,800.00
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0350	303SD20-0001	3,742.000	35.00000	130,970.00	68.00000	254,456.00	25.00000	93,550.00
	REGULAR EXCAVATION	CY						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	303SD20-0010	621.000	8.00000	4,968.00	38.00000	23,598.00	26.00000	16,146.00
	EMBANKMENT STORMWATER MANAGEMENT	CY						
0370	303SD20-0015	3.000	7,000.00000	21,000.00	3,500.00000	10,500.00	7,300.00000	21,900.00
	SETTLEMENT PLATE	EA						
0380	303SD20-0018	12.000	2,325.00000	27,900.00	2,500.00000	30,000.00	2,500.00000	30,000.00
	SLOPE DRAIN	EA						
0390	303SD20-0019	1,682.000	0.32000	538.24	2.00000	3,364.00	0.40000	672.80
	EROSION CONTROL MULCH	SY						
0400	303SD20-0022	18.000	618.00000	11,124.00	2,500.00000	45,000.00	950.00000	17,100.00
	CHECK DAM ROCK TY. I	EA						
0410	303SD20-0023	138.000	290.00000	40,020.00	450.00000	62,100.00	950.00000	131,100.00
	CHECK DAM ROCK TY. II	EA						
0420	303SD20-0028	2.000	1,250.00000	2,500.00	5,000.00000	10,000.00	10,000.00000	20,000.00
	DEWATERING BASIN EC-8	EA						
0430	303SD20-0029	2,247.000	22.00000	49,434.00	22.00000	49,434.00	10.00000	22,470.00
	SILTATION CONTROL EXCAVATION	CY						
0440	303SD20-0030	2.000	225.00000	450.00	390.00000	780.00	475.00000	950.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000112945C01

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Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:	
0450	303SD20-0031	6.000	225.00000	1,350.00	420.00000	2,520.00	250.00000	1,500.00
	INLET PROTECTION TYPE B	EA						
0460	303SD20-0033	1,824.000	9.00000	16,416.00	11.00000	20,064.00	5.00000	9,120.00
	TEMP. SILT FENCE TYPE B	LF						
0470	303SD20-0034	3,045.000	5.00000	15,225.00	3.00000	9,135.00	4.00000	12,180.00
	TEMP. SILT FENCE TYPE A	LF						
0480	303SD20-0036	3,257.000	20.80000	67,745.60	48.00000	156,336.00	33.00000	107,481.00
	STORM WATER MAN. BASIN EXCAV.	CY						
0490	303SX20-0006	127,469.000	20.00000	2,549,380.00	28.00000	3,569,132.00	30.50000	3,887,804.50
	NS BORROW EXCAVATION BORROW MATERIAL - MIN CBR 10	CY						
0500	303SX20-0008	13,559.000	5.00000	67,795.00	4.00000	54,236.00	5.00000	67,795.00
	NS GEOTEXTILE FABRIC HIGH STRENGTH GEOTEXTILE FABRIC	SY						
0510	303SX20-0020	5,499.000	56.00000	307,944.00	32.00000	175,968.00	95.00000	522,405.00
	ROCKFILL	TON						
0520	305SD20-0009	10,987.000	2.15000	23,622.05	2.00000	21,974.00	4.00000	43,948.00
	GEOTEXTILE SUBGRADE STAB.	SY						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	305SD20-0011	479.000	45.00000	21,555.00	45.00000	21,555.00	57.00000	27,303.00
	AGGR. MATL. NO. 25 OR 26	TON						
0540	305SX20-0006	849.000	43.50000	36,931.50	45.00000	38,205.00	50.00000	42,450.00
	NS SELECT MATERIAL TYPE OGB AGGREGATE	TON						
0550	308SD20-0012	5,602.000	35.00000	196,070.00	44.00000	246,488.00	50.00000	280,100.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0560	308SX20-0005	835.000	34.00000	28,390.00	45.00000	37,575.00	50.00000	41,750.00
	COARSE AGGREGATE NO.8	TON						
0570	309SX20-0001	268.000	35.00000	9,380.00	50.00000	13,400.00	45.00000	12,060.00
	NS AGGR. MATERIAL AGGREGATE. MATERIAL SELF-COMPACTING FILL	TON						
0580	315SD20-0007	882.000	150.00000	132,300.00	97.00000	85,554.00	113.00000	99,666.00
	ASPHALT CONCRETE TY. SM-9.5A CONST	TON						
0590	315SD20-0010	1,526.000	125.00000	190,750.00	83.00000	126,658.00	97.00000	148,022.00
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						

Tabulation of Bids

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:		LCC:		
0600	315SD20-0018	4.000	1,000.00000	4,000.00	630.00000	2,520.00	740.00000	2,960.00
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0610	315SX20-0011	276.000	6.00000	1,656.00	8.00000	2,208.00	21.00000	5,796.00
	NS SAW-CUT ASPH CONC SAWCUT	LF						
0620	401SX20-0004	928.000	100.00000	92,800.00	35.00000	32,480.00	20.00000	18,560.00
	NS BRIDGE SUBSTRUCTURE EXCAVATION W/ PROBING	CY						
0630	401SD20-0002	1,566.000	46.00000	72,036.00	56.00000	87,696.00	50.00000	78,300.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0640	401SD20-0004	86.000	57.00000	4,902.00	30.00000	2,580.00	76.00000	6,536.00
	GEOCOMPOSITE WALL DRAIN	SY						
0650	401SD20-0005	158.000	20.00000	3,160.00	18.00000	2,844.00	13.00000	2,054.00
	PIPE UNDERDRAIN 6" CONST.	LF						
0660	401SX20-0001	(1)	450,000.00000	450,000.00	287,000.00000	287,000.00	500,000.00000	500,000.00
	NS BRIDGE CONSTR. (TEMPORARY SHORING)	LS						
0670	403SD20-0006	6,566.000	75.00000	492,450.00	58.00000	380,828.00	91.00000	597,506.00
	STEEL PILES 12"	LF						

Tabulation of Bids

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Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Un t Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	403SD20-0034	132.000	225.00000	29,700.00	327.00000	43,164.00	660.00000	87,120.00
	PILE POINT FOR 12" STEEL PILE	EA						
0690	403SX20-0001	4.000	2,600.00000	10,400.00	2,520.00000	10,080.00	15,000.00000	60,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
0700	403SX20-0016	180.000	300.00000	54,000.00	788.00000	141,840.00	350.00000	63,000.00
	NS PREBORING PILE STEEL HP 12X53	LF						
0710	404SD20-0007	288.170	1,800.00000	518,706.00	1,560.00000	449,545.20	1,950.00000	561,931.50
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0720	404SD20-0009	978.000	7.00000	6,846.00	8.50000	8,313.00	9.00000	8,802.00
	BRIDGE DECK GROOVING CONST.	SY						
0730	404SD20-0010	978.000	6.00000	5,868.00	3.70000	3,618.60	7.00000	6,846.00
	COVER DEPTH SURVEY CONST.	SY						
0740	404SD20-0011	658.100	1,200.00000	789,720.00	965.00000	635,066.50	1,000.00000	658,100.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C0000112945C01

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:	
0750	404SX20-0004	20.000	405.00000	8,100.00	475.00000	9,500.00	500.00000	10,000.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0760	406SD20-0003	63,320.000	4.00000	253,280.00	3.70000	234,284.00	3.50000	221,620.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0770	406SD20-0006	77,870.000	2.00000	155,740.00	2.35000	182,994.50	2.50000	194,675.00
	REINFORCING STEEL SUBSTRUCT. CONST.	LB						
0780	407SD20-0007	(268200)	2,107,747.83000	2,107,747.83	1,400,000.00000	1,400,000.00	1,400,000.00000	1,400,000.00
	STR.ST.PLATE GIRDER ASTM A709 GR.50W	LS						
0790	410SD20-0011	449.000	450.00000	202,050.00	520.00000	233,480.00	360.00000	161,640.00
	RAILING CPSR 2 RAIL CONST.	LF						
0800	413SX20-0002	(1)	2,700.00000	2,700.00	10,000.00000	10,000.00	13,000.00000	13,000.00
	NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES AND LIGHTING FOR D701 AND D702	LS						
0810	413SX20-0002	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES WITH D703	LS						

Tabulation of Bids

Contract ID: C0000112945C01 **Counties:** WARREN
Letting Date: September 27, 2023 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
Call Order: K02 **Project(s):** 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);
Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	414SD20-0001	112.000	50.00000	5,600.00	165.00000	18,480.00	185.00000	20,720.00
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0830	414SD20-0003	68.000	48.00000	3,264.00	185.00000	12,580.00	160.00000	10,880.00
	EROSION CTRL. STONE CL. I, EC-1	TON						
0840	414SX20-0003	1,739.000	120.00000	208,680.00	143.00000	248,677.00	85.00000	147,815.00
	NS GROUTED RIPRAP CLASS A1 GROUTED RIP RAP	SY						
0850	430SX20-0001	1.000	800.00000	800.00	2,250.00000	2,250.00	3,200.00000	3,200.00
	NS NBIS ACCESS, UNDER BRIDGE (B632)	DAY						
0860	432SD20-0001	15.000	2,100.00000	31,500.00	1,120.00000	16,800.00	1,300.00000	19,500.00
	ELASTIC INCLUSION	CY						
0870	501SD20-0002	334.000	19.00000	6,346.00	26.00000	8,684.00	26.00000	8,684.00
	UNDERDRAIN UD-2	LF						
0880	501SD20-0004	1,439.000	32.00000	46,048.00	12.00000	17,268.00	12.00000	17,268.00
	UNDERDRAIN UD-4	LF						
0890	501SD20-0007	103.000	14.00000	1,442.00	24.00000	2,472.00	32.00000	3,296.00
	CROSSDRAIN CD-2	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	501SD20-0009	111.000	20.00000	2,220.00	30.00000	3,330.00	30.00000	3,330.00
	OUTLET PIPE	LF						
0910	502SD20-0003	175.000	182.00000	31,850.00	82.00000	14,350.00	120.00000	21,000.00
	PAVED DITCH PG-2A	SY						
0920	502SD20-0014	815.000	90.00000	73,350.00	32.00000	26,080.00	30.00000	24,450.00
	CURB, STD. CG-3	LF						
0930	502SD20-0015	232.000	92.50000	21,460.00	32.00000	7,424.00	30.00000	6,960.00
	CURB, RADIAL CG-3	LF						
0940	502SD20-0020	90.000	35.00000	3,150.00	105.00000	9,450.00	62.00000	5,580.00
	CURB, ASPHALT MC-3B	LF						
0950	504SD20-0001	105.000	850.00000	89,250.00	850.00000	89,250.00	1,200.00000	126,000.00
	CONCRETE CLASS A3 MISC.	CY						
0960	504SD20-0005	2,391.000	1.86000	4,447.26	2.00000	4,782.00	6.00000	14,346.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0970	505SD20-0011	1,913.000	30.00000	57,390.00	32.00000	61,216.00	35.00000	66,955.00
	GUARDRAIL GR-MGS1	LF						
0980	505SD20-0014	188.000	35.00000	6,580.00	37.00000	6,956.00	47.00000	8,836.00
	RADIAL GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) TERRA SITE CONSTRUCTORS LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0990	505SD20-0017	6.000	3,500.00000	21,000.00	3,675.00000	22,050.00	4,000.00000	24,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
1000	505SD20-0055	4.000	3,500.00000	14,000.00	3,675.00000	14,700.00	4,800.00000	19,200.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1010	505SD20-0073	509.000	10.00000	5,090.00	11.00000	5,599.00	12.00000	6,108.00
	REMOVE EXISTING GUARDRAIL	LF						
1020	507SD20-0027	221.000	6.00000	1,326.00	12.00000	2,652.00	50.00000	11,050.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1030	508SD20-0001	36.900	245.00000	9,040.50	180.00000	6,642.00	300.00000	11,070.00
	OBSCURING ROADWAY	UNIT						
1040	508SD20-0004	7,250.000	5.75000	41,687.50	5.00000	36,250.00	11.00000	79,750.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1050	509SD20-0001	101.000	409.00000	41,309.00	385.00000	38,885.00	320.00000	32,320.00
	FLOWABLE BACKFILL	CY						
1060	510SX20-0016	406.000	8.00000	3,248.00	5.00000	2,030.00	12.00000	4,872.00
	NS REMOVE EXIST. FENCE EXISTING FENCE	LF						

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Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:	
1070	511SD20-0001	250.000	119.00000	29,750.00	50.00000	12,500.00	120.00000	30,000.00
	ALLAYING DUST	HR						
1080	512SD20-0012	24.000	456.00000	10,944.00	540.00000	12,960.00	500.00000	12,000.00
	TYPE 3 BARRICADE 4'	EA						
1090	512SD20-0013	13.000	526.00000	6,838.00	600.00000	7,800.00	600.00000	7,800.00
	TYPE 3 BARRICADE 8'	EA						
1100	512SD20-0014	2,124.000	32.00000	67,968.00	42.00000	89,208.00	20.00000	42,480.00
	TEMPORARY SIGN	SF						
1110	512SD20-0024	35,025.000	0.35000	12,258.75	1.00000	35,025.00	0.50000	17,512.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
1120	512SD20-0025	750.000	10.00000	7,500.00	13.00000	9,750.00	10.00000	7,500.00
	PORT.CHANGEABLE MESS. SIGN	HR						
1130	512SD20-0027	2,070.000	60.00000	124,200.00	42.00000	86,940.00	30.00000	62,100.00
	FLAGGER SERVICE	HR						
1140	512SD20-0061	14,448.000	3.50000	50,568.00	3.70000	53,457.60	2.00000	28,896.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1150	512SD20-0065	234.000	19.50000	4,563.00	20.50000	4,797.00	10.00000	2,340.00
	TEMP. PVMT MRKG TY. D, CL III, 24"	LF						
1160	512SP20-0001	278.000	100.00000	27,800.00	57.00000	15,846.00	37.00000	10,286.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
1170	513SD20-0001	(1)	691,000.00000	691,000.00	695,000.00000	695,000.00	619,500.00000	619,500.00
	MOBILIZATION	LS						
1180	514SD20-0001	21.000	3,650.00000	76,650.00	2,500.00000	52,500.00	1,300.00000	27,300.00
	FIELD OFFICE TY.I	MO						
1190	515SD20-0004	203.000	15.00000	3,045.00	3.20000	649.60	16.00000	3,248.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
1200	517SD20-0001	(1)	100,000.00000	100,000.00	750,000.00000	750,000.00	92,000.00000	92,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
1210	520SX20-0014	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	12,000.00000	12,000.00
	NS UTILITIES TEMPORARY ELECTRIC SERVICE	LS						
1220	523SP20-0002	1,682.000	40.00000	67,280.00	20.00000	33,640.00	12.00000	20,184.00
	NS STORM WATER MANAGEMENT IMPERMEABLE LINER	SY						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:	
1230	523SP20-0003	750.000	180.00000	135,000.00	140.00000	105,000.00	188.00000	141,000.00
	NS STORM WATER MGT. BIORETENTION SOIL MEDIA	CY						
1240	602SX20-0005	5.520	32,850.00000	181,332.00	36,000.00000	198,720.00	25,000.00000	138,000.00
	NS TOPSOIL 3" TOPSOIL TYPE B	ACRE						
1250	603SD20-0002	763.000	12.24000	9,339.12	15.00000	11,445.00	15.00000	11,445.00
	TEMPORARY SEED	LB						
1260	603SD20-0003	2,208.000	9.11000	20,114.88	25.00000	55,200.00	5.00000	11,040.00
	REGULAR SEED	LB						
1270	603SD20-0004	1,766.000	8.26000	14,587.16	12.00000	21,192.00	8.00000	14,128.00
	OVERSEEDING	LB						
1280	603SD20-0008	17,606.000	0.54000	9,507.24	1.00000	17,606.00	1.00000	17,606.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1290	603SD20-0009	52,417.000	0.76000	39,836.92	1.25000	65,521.25	1.00000	52,417.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1300	603SD20-0010	303.000	0.98000	296.94	5.00000	1,515.00	1.00000	303.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						

Tabulation of Bids

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID Item Description		(4) TRITON CONSTRUCTION INC. OF VIRGINIA		(5) GENERAL EXCAVATION, INC.		(6) 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:
1310	603SD20-0011	7,196.000	14.00000	100,744.00	8.00000	57,568.00	15.00000	107,940.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1320	603SD20-0014	612.000	1.12000	685.44	2.00000	1,224.00	2.00000	1,224.00
	FERTILIZER NITROGEN - N	LB						
1330	603SD20-0015	441.000	1.12000	493.92	2.00000	882.00	2.00000	882.00
	FERTILIZER PHOSPHOROUS - P	LB						
1340	603SD20-0016	441.000	1.12000	493.92	2.00000	882.00	2.00000	882.00
	FERTILIZER POTASSIUM - K	LB						
1350	603SD20-0017	35.390	220.00000	7,785.80	350.00000	12,386.50	280.00000	9,909.20
	LIME	TON						
1360	605SX20-0017	5.000	1.45000	7.25	50.00000	250.00	5.00000	25.00
	NS SEED MIXTURE COVER CROP/ SEED ADDITIVES	LB						
1370	605SX20-0017	10.000	62.00000	620.00	50.00000	500.00	80.00000	800.00
	NS SEED MIXTURE RAIN GARDEN SEED MIX	LB						
1380	606SD20-0001	15,451.000	2.50000	38,627.50	2.50000	38,627.50	2.00000	30,902.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1390	606SD20-0002	70.000	2.75000	192.50	3.25000	227.50	5.00000	350.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
1400	606SD20-0003	1,329.000	3.56000	4,731.24	3.50000	4,651.50	3.00000	3,987.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1410	606SD20-0005	294.000	4.26000	1,252.44	7.00000	2,058.00	7.00000	2,058.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1420	608SD20-0001	200.000	55.00000	11,000.00	75.00000	15,000.00	250.00000	50,000.00
	MOWING	HR						
1430	610SD20-0001	92.000	130.00000	11,960.00	420.00000	38,640.00	700.00000	64,400.00
	GABIONS	CY						
1440	700SD20-0003	5.000	750.00000	3,750.00	180.00000	900.00	250.00000	1,250.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1450	700SD20-0012	1.000	1,000.00000	1,000.00	418.00000	418.00	250.00000	250.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1460	700SD20-0034	86.000	30.00000	2,580.00	27.00000	2,322.00	20.00000	1,720.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1470	700SD20-0037	36.000	32.00000	1,152.00	37.00000	1,332.00	35.00000	1,260.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1480	700SD20-0038	11.000	1,000.00000	11,000.00	510.00000	5,610.00	450.00000	4,950.00
	CONC. FOUND. STP-1, TY. A	EA						
1490	701SD20-0001	70.000	40.00000	2,800.00	60.00000	4,200.00	80.00000	5,600.00
	SIGN PANEL	SF						
1500	704SD20-0006	7,803.000	4.50000	35,113.50	5.00000	39,015.00	1.00000	7,803.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1510	704SD20-0015	70.000	75.00000	5,250.00	80.00000	5,600.00	20.00000	1,400.00
	TYPE B CLASS II PVMT LINE MRKG 24"	LF						
1520	704SD20-0030	880.000	10.50000	9,240.00	11.00000	9,680.00	5.00000	4,400.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
1530	704SD20-0048	4.000	650.00000	2,600.00	700.00000	2,800.00	330.00000	1,320.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
Section Totals:				\$13,016,000.00		\$13,427,354.25		\$13,497,330.50
Life Cycle Costs:								
Section Total with LCC:				\$13,016,000.00		\$13,427,354.25		\$13,497,330.50

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Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Contract Item Totals	\$13,016,000.00	\$13,427,354.25	\$13,497,330.50
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$13,016,000.00	\$13,427,354.25	13,497,330.50

() indicates item is bid as Lump Sum

Tabulation of Bids

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Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0010	105SP20-0002	(1)	9,100.00000	9,100.00	10,000.00000	10,000.00		
	NS CONST REC DOCS SWM FACILITY CONST REC DOCS	LS						
0020	108SP20-0001	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0030	108SP20-0002	20.000	1,500.00000	30,000.00	500.00000	10,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0040	301SD20-0001	(1)	20,000.00000	20,000.00	250,000.00000	250,000.00		
	CLEARING AND GRUBBING	LS						
0050	302SD20-0002	497.000	48.14000	23,925.58	70.00000	34,790.00		
	BEDDING MATL. AGGR. NO. 57	TON						
0060	302SD20-0013	6.000	1,566.18000	9,397.08	900.00000	5,400.00		
	ENDWALL EW-12	EA						
0070	302SD20-0018	95.000	106.95000	10,160.25	150.00000	14,250.00		
	12" PIPE	LF						
0080	302SD20-0023	245.000	121.00000	29,645.00	110.00000	26,950.00		
	15" PIPE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0090	302SD20-0027	475.000	72.69000	34,527.75	110.00000	52,250.00		
	15" STORM SEWER PIPE	LF						
0100	302SD20-0028	185.000	116.29000	21,513.65	135.00000	24,975.00		
	18" PIPE	LF						
0110	302SD20-0030	35.000	162.17000	5,675.95	680.00000	23,800.00		
	18" CONC. PIPE	LF						
0120	302SD20-0032	74.000	83.22000	6,158.28	135.00000	9,990.00		
	18" STORM SEWER PIPE	LF						
0130	302SD20-0039	43.000	195.93000	8,424.99	735.00000	31,605.00		
	24" CONC. PIPE	LF						
0140	302SD20-0041	179.000	108.06000	19,342.74	155.00000	27,745.00		
	24" STORM SEWER PIPE	LF						
0150	302SD20-0058	76.000	984.00000	74,784.00	4,100.00000	311,600.00		
	36" JACKED & BORED PIPE	LF						
0160	302SD20-0059	242.000	299.23000	72,413.66	228.00000	55,176.00		
	36" CONC. PIPE	LF						
0170	302SD20-0062	96.000	240.77000	23,113.92	315.00000	30,240.00		
	42" PIPE	LF						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0180	302SD20-0196	6.000	1,386.31000	8,317.86	850.00000	5,100.00		
	12" END SECTION ES-1 OR 2	EA						
0190	302SD20-0198	7.000	1,463.29000	10,243.03	910.00000	6,370.00		
	15" END SECTION ES-1 OR 2	EA						
0200	302SD20-0200	3.000	1,656.91000	4,970.73	1,050.00000	3,150.00		
	18" END SECTION ES-1 OR 2	EA						
0210	302SD20-0201	1.000	1,656.94000	1,656.94	1,050.00000	1,050.00		
	18" END SECTION ES-1	EA						
0220	302SD20-0204	1.000	2,213.04000	2,213.04	1,250.00000	1,250.00		
	24" END SECTION ES-1 OR 2	EA						
0230	302SD20-0205	1.000	2,213.04000	2,213.04	1,250.00000	1,250.00		
	24" END SECTION ES-1	EA						
0240	302SD20-0210	1.000	4,027.67000	4,027.67	2,750.00000	2,750.00		
	36" END SECTION ES-1 OR 2	EA						
0250	302SD20-0211	2.000	4,027.67000	8,055.34	2,750.00000	5,500.00		
	36" END SECTION ES-1	EA						
0260	302SD20-0245	1.000	8,457.36000	8,457.36	26,500.00000	26,500.00		
	DROP INLET DI-2B,L=12'	EA						

Tabulation of Bids

Contract ID: C0000112945C01

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Letting Date: September 27, 2023

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Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	302SD20-0254	1.000	8,317.27000	8,317.27	22,000.00000	22,000.00		
	DROP INLET DI-2BB,L=12'	EA						
0280	302SD20-0262	1.000	8,317.27000	8,317.27	29,000.00000	29,000.00		
	DROP INLET DI-2C,L=12'	EA						
0290	302SD20-0447	1.000	12,128.98000	12,128.98	8,000.00000	8,000.00		
	DROP INLET DI-7	EA						
0300	302SD20-0448	1.000	8,801.19000	8,801.19	5,500.00000	5,500.00		
	DROP INLET DI-7A	EA						
0310	302SD20-0655	2.000	8,317.21000	16,634.42	5,600.00000	11,200.00		
	DROP INLET DI-13 TY.I	EA						
0320	302SD20-0662	33.000	5,815.33000	191,905.89	675.00000	22,275.00		
	MANHOLE MH-1 OR 2	LF						
0330	302SD20-0663	3.000	1,353.68000	4,061.04	725.00000	2,175.00		
	FRAME & COVER MH-1	EA						
0340	302SD20-0673	13.000	1,868.56000	24,291.28	1,900.00000	24,700.00		
	STORMWATER MAN.DRAIN.STR.SWM-1	LF						
0350	303SD20-0001	3,742.000	24.75000	92,614.50	32.00000	119,744.00		
	REGULAR EXCAVATION	CY						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0360	303SD20-0010	621.000	7.97000	4,949.37	45.00000	27,945.00		
	EMBANKMENT STORMWATER MANAGEMENT	CY						
0370	303SD20-0015	3.000	1,129.40000	3,388.20	1,800.00000	5,400.00		
	SETTLEMENT PLATE	EA						
0380	303SD20-0018	12.000	2,883.55000	34,602.60	3,000.00000	36,000.00		
	SLOPE DRAIN	EA						
0390	303SD20-0019	1,682.000	6.00000	10,092.00	2.00000	3,364.00		
	EROSION CONTROL MULCH	SY						
0400	303SD20-0022	18.000	1,034.65000	18,623.70	600.00000	10,800.00		
	CHECK DAM ROCK TY. I	EA						
0410	303SD20-0023	138.000	383.10000	52,867.80	600.00000	82,800.00		
	CHECK DAM ROCK TY. II	EA						
0420	303SD20-0028	2.000	1,745.64000	3,491.28	2,500.00000	5,000.00		
	DEWATERING BASIN EC-8	EA						
0430	303SD20-0029	2,247.000	50.28000	112,979.16	2.00000	4,494.00		
	SILTATION CONTROL EXCAVATION	CY						
0440	303SD20-0030	2.000	236.31000	472.62	500.00000	1,000.00		
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	303SD20-0031	6.000	244.19000	1,465.14	500.00000	3,000.00		
	INLET PROTECTION TYPE B	EA						
0460	303SD20-0033	1,824.000	2.69000	4,906.56	4.00000	7,296.00		
	TEMP. SILT FENCE TYPE B	LF						
0470	303SD20-0034	3,045.000	1.49000	4,537.05	6.00000	18,270.00		
	TEMP. SILT FENCE TYPE A	LF						
0480	303SD20-0036	3,257.000	19.95000	64,977.15	32.00000	104,224.00		
	STORM WATER MAN. BASIN EXCAV.	CY						
0490	303SX20-0006	127,469.000	39.96000	5,093,661.24	36.00000	4,588,884.00		
	NS BORROW EXCAVATION BORROW MATERIAL - MIN CBR 10	CY						
0500	303SX20-0008	13,559.000	9.15000	124,064.85	3.25000	44,066.75		
	NS GEOTEXTILE FABRIC HIGH STRENGTH GEOTEXTILE FABRIC	SY						
0510	303SX20-0020	5,499.000	41.12000	226,118.88	30.00000	164,970.00		
	ROCKFILL	TON						
0520	305SD20-0009	10,987.000	7.99000	87,786.13	3.00000	32,961.00		
	GEOTEXTILE SUBGRADE STAB.	SY						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	305SD20-0011	479.000	57.74000	27,657.46	38.00000	18,202.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0540	305SX20-0006	849.000	45.53000	38,654.97	40.00000	33,960.00		
	NS SELECT MATERIAL TYPE OGB AGGREGATE	TON						
0550	308SD20-0012	5,602.000	47.98000	268,783.96	38.00000	212,876.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0560	308SX20-0005	835.000	58.29000	48,672.15	40.00000	33,400.00		
	COARSE AGGREGATE NO.8	TON						
0570	309SX20-0001	268.000	70.07000	18,778.76	45.00000	12,060.00		
	NS AGGR. MATERIAL AGGREGATE. MATERIAL SELF-COMPACTING FILL	TON						
0580	315SD20-0007	882.000	153.06000	134,998.92	159.00000	140,238.00		
	ASPHALT CONCRETE TY. SM- 9.5A CONST	TON						
0590	315SD20-0010	1,526.000	127.55000	194,641.30	132.00000	201,432.00		
	ASPHALT CONCRETE TY. BM- 25.0A CONST	TON						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0600	315SD20-0018	4.000	1,020.41000	4,081.64	1,200.00000	4,800.00		
	ASPH.CONC.CURB BACKUP MATL. CONST	TON						
0610	315SX20-0011	276.000	17.18000	4,741.68	8.00000	2,208.00		
	NS SAW-CUT ASPH CONC SAWCUT	LF						
0620	401SX20-0004	928.000	25.82000	23,960.96	36.00000	33,408.00		
	NS BRIDGE SUBSTRUCTURE EXCAVATION W/ PROBING	CY						
0630	401SD20-0002	1,566.000	62.59000	98,015.94	58.00000	90,828.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0640	401SD20-0004	86.000	35.92000	3,089.12	31.00000	2,666.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0650	401SD20-0005	158.000	11.74000	1,854.92	19.00000	3,002.00		
	PIPE UNDERDRAIN 6" CONST.	LF						
0660	401SX20-0001	(1)	177,181.62000	177,181.62	595,000.00000	595,000.00		
	NS BRIDGE CONSTR. (TEMPORARY SHORING)	LS						
0670	403SD20-0006	6,566.000	75.00000	492,450.00	60.00000	393,960.00		
	STEEL PILES 12"	LF						

Tabulation of Bids

Contract ID: C0000112945C01

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Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
0680	403SD20-0034	132.000	500.00000	66,000.00	336.00000	44,352.00		
	PILE POINT FOR 12" STEEL PILE	EA						
0690	403SX20-0001	4.000	4,801.50000	19,206.00	2,587.00000	10,348.00		
	DYNAMIC PILE TEST END BEARING PILES	EA						
0700	403SX20-0016	180.000	294.01000	52,921.80	810.00000	145,800.00		
	NS PREBORING PILE STEEL HP 12X53	LF						
0710	404SD20-0007	288.170	1,616.71000	465,887.32	1,600.00000	461,072.00		
	CONC. CL. A4 MOD. LTWT LOW SHRINK., SPR. STRUCT. CONST.	CY						
0720	404SD20-0009	978.000	5.63000	5,506.14	9.00000	8,802.00		
	BRIDGE DECK GROOVING CONST.	SY						
0730	404SD20-0010	978.000	3.94000	3,853.32	4.00000	3,912.00		
	COVER DEPTH SURVEY CONST.	SY						
0740	404SD20-0011	658.100	837.32000	551,040.29	992.00000	652,835.20		
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						

Tabulation of Bids

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Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. 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 BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0750	404SX20-0004 20.000 NS CONCRETE CLASS A3 (UNREINFORCED) CY	415.05000	8,301.00	490.00000	9,800.00			
0760	406SD20-0003 63,320.000 CR REINF. STEEL CL. I SPR. STRUCT. CONST. LB	4.37000	276,708.40	4.00000	253,280.00			
0770	406SD20-0006 77,870.000 REINFORCING STEEL SUBSTRUCT. CONST. LB	1.88000	146,395.60	2.50000	194,675.00			
0780	407SD20-0007 (268200) STR.ST.PLATE GIRDER ASTM A709 GR.50W LS	1,111,653.73000	1,111,653.73	2,754,335.00000	2,754,335.00			
0790	410SD20-0011 449.000 RAILING CPSR 2 RAIL CONST. LF	488.71000	219,430.79	535.00000	240,215.00			
0800	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES AND LIGHTING FOR D701 AND D702 LS	2,500.00000	2,500.00	2,500.00000	2,500.00			
0810	413SX20-0002 (1) NS DISM. & REM. EXIST. STR. ENTRANCE SIGN STRUCTURES WITH D703 LS	2,500.00000	2,500.00	2,500.00000	2,500.00			

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	414SD20-0001	112.000	91.13000	10,206.56	120.00000	13,440.00		
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0830	414SD20-0003	68.000	84.20000	5,725.60	110.00000	7,480.00		
	EROSION CTRL. STONE CL. I, EC-1	TON						
0840	414SX20-0003	1,739.000	125.41000	218,087.99	147.00000	255,633.00		
	NS GROUTED RIPRAP CLASS A1 GROUTED RIP RAP	SY						
0850	430SX20-0001	1.000	6,454.30000	6,454.30	2,315.00000	2,315.00		
	NS NBIS ACCESS, UNDER BRIDGE (B632)	DAY						
0860	432SD20-0001	15.000	4,477.99000	67,169.85	1,188.00000	17,820.00		
	ELASTIC INCLUSION	CY						
0870	501SD20-0002	334.000	41.15000	13,744.10	55.00000	18,370.00		
	UNDERDRAIN UD-2	LF						
0880	501SD20-0004	1,439.000	25.80000	37,126.20	25.00000	35,975.00		
	UNDERDRAIN UD-4	LF						
0890	501SD20-0007	103.000	22.45000	2,312.35	20.00000	2,060.00		
	CROSSDRAIN CD-2	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	501SD20-0009	111.000	33.45000	3,712.95	25.00000	2,775.00		
	OUTLET PIPE	LF						
0910	502SD20-0003	175.000	77.60000	13,580.00	90.00000	15,750.00		
	PAVED DITCH PG-2A	SY						
0920	502SD20-0014	815.000	23.60000	19,234.00	30.00000	24,450.00		
	CURB, STD. CG-3	LF						
0930	502SD20-0015	232.000	23.60000	5,475.20	30.00000	6,960.00		
	CURB, RADIAL CG-3	LF						
0940	502SD20-0020	90.000	35.71000	3,213.90	45.00000	4,050.00		
	CURB, ASPHALT MC-3B	LF						
0950	504SD20-0001	105.000	1,690.54000	177,506.70	550.00000	57,750.00		
	CONCRETE CLASS A3 MISC.	CY						
0960	504SD20-0005	2,391.000	4.01000	9,587.91	3.00000	7,173.00		
	GEOTEXTILE DRAINAGE FABRIC	SY						
0970	505SD20-0011	1,913.000	30.00000	57,390.00	34.00000	65,042.00		
	GUARDRAIL GR-MGS1	LF						
0980	505SD20-0014	188.000	25.00000	4,700.00	40.00000	7,520.00		
	RADIAL GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	505SD20-0017	6.000	3,500.00000	21,000.00	4,000.00000	24,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
1000	505SD20-0055	4.000	3,500.00000	14,000.00	4,000.00000	16,000.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
1010	505SD20-0073	509.000	10.00000	5,090.00	12.00000	6,108.00		
	REMOVE EXISTING GUARDRAIL	LF						
1020	507SD20-0027	221.000	9.78000	2,161.38	10.00000	2,210.00		
	HIGH VISIBILITY FENCE, 4 FEET	LF						
1030	508SD20-0001	36.900	194.19000	7,165.61	1,500.00000	55,350.00		
	OBSCURING ROADWAY	UNIT						
1040	508SD20-0004	7,250.000	12.33000	89,392.50	15.00000	108,750.00		
	DEMO. OF PAVEMENT FLEXIBLE	SY						
1050	509SD20-0001	101.000	298.65000	30,163.65	550.00000	55,550.00		
	FLOWABLE BACKFILL	CY						
1060	510SX20-0016	406.000	10.00000	4,060.00	15.00000	6,090.00		
	NS REMOVE EXIST. FENCE EXISTING FENCE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1070	511SD20-0001	250.000	40.40000	10,100.00	100.00000	25,000.00		
	ALLAYING DUST	HR						
1080	512SD20-0012	24.000	687.40000	16,497.60	675.00000	16,200.00		
	TYPE 3 BARRICADE 4'	EA						
1090	512SD20-0013	13.000	687.40000	8,936.20	900.00000	11,700.00		
	TYPE 3 BARRICADE 8'	EA						
1100	512SD20-0014	2,124.000	22.00000	46,728.00	45.00000	95,580.00		
	TEMPORARY SIGN	SF						
1110	512SD20-0024	35,025.000	3.58000	125,389.50	1.25000	43,781.25		
	GROUP 2 CHANNELIZING DEVICES	DAY						
1120	512SD20-0025	750.000	9.28000	6,960.00	15.00000	11,250.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
1130	512SD20-0027	2,070.000	84.22000	174,335.40	65.00000	134,550.00		
	FLAGGER SERVICE	HR						
1140	512SD20-0061	14,448.000	3.50000	50,568.00	4.75000	68,628.00		
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1150	512SD20-0065 234.000 TEMP. PVMT MRKG TY. D, CL. III, 24" LF	19.50000	4,563.00	23.00000	5,382.00		
1160	512SP20-0001 278.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	417.85000	116,162.30	115.00000	31,970.00		
1170	513SD20-0001 (1) MOBILIZATION LS	713,951.88000	713,951.88	840,000.00000	840,000.00		
1180	514SD20-0001 21.000 FIELD OFFICE TY.I MO	3,998.74000	83,973.54	6,000.00000	126,000.00		
1190	515SD20-0004 203.000 FLEXIBLE PAVE.PLANING 0"-2" SY	20.17000	4,094.51	20.00000	4,060.00		
1200	517SD20-0001 (1) CONSTRUCTION SURVEYING CONSTR. LS	84,672.50000	84,672.50	300,000.00000	300,000.00		
1210	520SX20-0014 (1) NS UTILITIES TEMPORARY ELECTRIC SERVICE LS	15,536.87000	15,536.87	20,000.00000	20,000.00		
1220	523SP20-0002 1,682.000 NS STORM WATER MANAGEMENT IMPERMEABLE LINER SY	16.69000	28,072.58	38.00000	63,916.00		

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

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Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	523SP20-0003	750.000	141.17000	105,877.50	120.00000	90,000.00		
	NS STORM WATER MGT. BIORETENTION SOIL MEDIA	CY						
1240	602SX20-0005	5.520	52,605.91000	290,384.62	25,000.00000	138,000.00		
	NS TOPSOIL 3" TOPSOIL TYPE B	ACRE						
1250	603SD20-0002	763.000	12.24000	9,339.12	14.00000	10,682.00		
	TEMPORARY SEED	LB						
1260	603SD20-0003	2,208.000	9.11000	20,114.88	10.50000	23,184.00		
	REGULAR SEED	LB						
1270	603SD20-0004	1,766.000	8.26000	14,587.16	10.00000	17,660.00		
	OVERSEEDING	LB						
1280	603SD20-0008	17,606.000	0.54000	9,507.24	1.25000	22,007.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1290	603SD20-0009	52,417.000	0.76000	39,836.92	1.40000	73,383.80		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1300	603SD20-0010	303.000	0.98000	296.94	3.00000	909.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) 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:	
1310	603SD20-0011	7,196.000	20.00000	143,920.00	20.00000	143,920.00		
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1320	603SD20-0014	612.000	1.12000	685.44	3.00000	1,836.00		
	FERTILIZER NITROGEN - N	LB						
1330	603SD20-0015	441.000	1.12000	493.92	3.00000	1,323.00		
	FERTILIZER PHOSPHOROUS - P	LB						
1340	603SD20-0016	441.000	1.12000	493.92	3.00000	1,323.00		
	FERTILIZER POTASSIUM - K	LB						
1350	603SD20-0017	35.390	220.00000	7,785.80	300.00000	10,617.00		
	LIME	TON						
1360	605SX20-0017	5.000	100.00000	500.00	20.00000	100.00		
	NS SEED MIXTURE COVER CROP/ SEED ADDITIVES	LB						
1370	605SX20-0017	10.000	62.00000	620.00	75.00000	750.00		
	NS SEED MIXTURE RAIN GARDEN SEED MIX	LB						
1380	606SD20-0001	15,451.000	2.50000	38,627.50	3.25000	50,215.75		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. CONSTRUCTION, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1390	606SD20-0002	70.000	2.75000	192.50	5.00000	350.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
1400	606SD20-0003	1,329.000	3.56000	4,731.24	5.15000	6,844.35		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1410	606SD20-0005	294.000	4.26000	1,252.44	7.00000	2,058.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1420	608SD20-0001	200.000	75.00000	15,000.00	50.00000	10,000.00		
	MOWING	HR						
1430	610SD20-0001	92.000	391.46000	36,014.32	400.00000	36,800.00		
	GABIONS	CY						
1440	700SD20-0003	5.000	169.09000	845.45	850.00000	4,250.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1450	700SD20-0012	1.000	398.68000	398.68	1,400.00000	1,400.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
1460	700SD20-0034	86.000	25.00000	2,150.00	34.00000	2,924.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Line No / Item ID		(7) CATON CONSTRUCTION GROUP, INC.		(8) A.L.L. 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 BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1470	700SD20-0037	36.000	35.00000	1,260.00	36.00000	1,296.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
1480	700SD20-0038	11.000	486.00000	5,346.00	1,150.00000	12,650.00	
	CONC. FOUND. STP-1, TY. A	EA					
1490	701SD20-0001	70.000	55.84000	3,908.80	45.00000	3,150.00	
	SIGN PANEL	SF					
1500	704SD20-0006	7,803.000	4.50000	35,113.50	5.15000	40,185.45	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
1510	704SD20-0015	70.000	75.00000	5,250.00	86.00000	6,020.00	
	TYPE B CLASS II PVMT LINE MRKG 24"	LF					
1520	704SD20-0030	880.000	10.50000	9,240.00	12.00000	10,560.00	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF					
1530	704SD20-0048	4.000	650.00000	2,600.00	750.00000	3,000.00	
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA					
Section Totals:				\$14,279,037.74		\$16,268,263.05	
Life Cycle Costs:							
Section Total with LCC:				\$14,279,037.74		\$16,268,263.05	

Tabulation of Bids

Contract ID: C0000112945C01

Counties: WARREN

Letting Date: September 27, 2023

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

Call Order: K02

Project(s): 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Contract Item Totals	\$14,279,037.74	\$16,268,263.05
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$14,279,037.74	\$16,268,263.05

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112945C01 **Counties:** WARREN
Letting Date: September 27, 2023 10:00 A.M **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE, STAUNTON / EDINBURG
Call Order: K02 **Project(s):** 0658-093-R13, C501, STP-093-8(055); 0658-093-R13,B632, STP/F-0938(045);
Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE OVERPASS AND ROAD CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$11,783,874.25	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$12,327,321.91	104.61%
3	G303 ALLAN MYERS VA, INC.	\$12,992,777.00	110.26%
4	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$13,016,000.00	110.46%
5	G181 GENERAL EXCAVATION, INC.	\$13,427,354.25	113.95%
6	T1029 TERRA SITE CONSTRUCTORS LLC	\$13,497,330.50	114.54%
7	F451 CATON CONSTRUCTION GROUP, INC.	\$14,279,037.74	121.17%
8	A780 A.L.L. CONSTRUCTION, INC.	\$16,268,263.05	138.06%

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	108SP20-0001	(1)	5,776.43000	5,776.43	1.00000	1.00	10,000.00000	10,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0020	108SP20-0002	19.000	572.14000	10,870.66	1.00000	19.00	1,000.00000	19,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0030	301SD20-0002	0.420	26,196.95000	11,002.72	60,000.00000	25,200.00	30,000.00000	12,600.00
	CLEARING AND GRUBBING	ACRE						
0040	303SD20-0001	30.000	41.97000	1,259.10	80.00000	2,400.00	300.00000	9,000.00
	REGULAR EXCAVATION	CY						
0050	303SD20-0019	138.000	5.50000	759.00	6.00000	828.00	10.00000	1,380.00
	EROSION CONTROL MULCH	SY						
0060	303SD20-0029	48.000	1.10000	52.80	1.00000	48.00	150.00000	7,200.00
	SILTATION CONTROL EXCAVATION	CY						
0070	303SD20-0031	2.000	330.08000	660.16	400.00000	800.00	900.00000	1,800.00
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description		(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	303SD20-0033 TEMP. SILT FENCE TYPE B LF	337.000	8.80000 2,965.60	12.00000	4,044.00	12.00000	4,044.00
0090	303SX20-0022 NS EROSION CONTROL TURBIDITY CURTAIN IMPERVIOUS LF	424.000	31.93000 13,538.32	30.00000	12,720.00	50.00000	21,200.00
0100	315SD20-0027 ASPH. CONC. TY. SM-9.5A MAINT TON	42.000	302.57000 12,707.94	350.00000	14,700.00	460.00000	19,320.00
0110	404SD20-0017 CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. MAINT. CY	210.000	1,605.90000 337,239.00	2,500.00000	525,000.00	2,000.00000	420,000.00
0120	405SX20-0002 NS PRESTRESSED CONCRETE BEAM, BULB-T 29" DEPTH, CARBON FIBER EA	18.000	53,256.00000 958,608.00	45,000.00000	810,000.00	55,000.00000	990,000.00
0130	406SD20-0013 CR REINF. STEEL CL. III SPR. STRUCT. MAINT. LB	45,430.000	3.84000 174,451.20	5.50000	249,865.00	6.00000	272,580.00

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		Quantity and Units	(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	406SD20-0018	3,160.000	9.87000	31,189.20	5.50000	17,380.00	6.00000	18,960.00
	CR REINF. STEEL CL. III SUBSTRUCT. MAINT.	LB						
0150	410SX20-0014	(1)	180,599.59000	180,599.59	550,000.00000	550,000.00	700,000.00000	700,000.00
	NS BRIDGE INCIDENTALS TEMPORARY WORK PLATFORM	LS						
0160	410SX20-0020	333.000	1,031.69000	343,552.77	700.00000	233,100.00	600.00000	199,800.00
	NS PARAPET DISMANTLING PARAPET	LF						
0170	411SX20-0004	(1)	103,975.72000	103,975.72	130,000.00000	130,000.00	160,000.00000	160,000.00
	NS RECOAT EX. STR. 1001	LS						
0180	411SX20-0005	(1)	275,687.12000	275,687.12	42,000.00000	42,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY (1001)	LS						
0190	411SX20-0006	(1)	34,658.57000	34,658.57	11,000.00000	11,000.00	4,000.00000	4,000.00
	NS DISPOSAL OF MATERIAL (1001)	LS						
0200	412SD20-0013	135.000	212.43000	28,678.05	85.00000	11,475.00	250.00000	33,750.00
	CRACK REPAIR TYPE B	LF						

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	412SD20-0017	225.000	74.76000	16,821.00	30.00000	6,750.00	100.00000	22,500.00
	EMBEDDED GALVANIC ANODES	EA						
0220	412SD20-0033	106.000	1,495.54000	158,527.24	140.00000	14,840.00	1,500.00000	159,000.00
	PATCHING TYPE B	SY						
0230	412SD20-0037	210.000	1,743.00000	366,030.00	4,500.00000	945,000.00	3,200.00000	672,000.00
	DECK SLAB CLOSURE	SY						
0240	412SD20-0043	570.000	25.80000	14,706.00	45.00000	25,650.00	14.00000	7,980.00
	EXPANSION JOINT PREPARATION	LF						
0250	412SD20-0049	170.000	2,746.10000	466,837.00	140.00000	23,800.00	3,500.00000	595,000.00
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0260	412SD20-0061	8.000	2,865.18000	22,921.44	4,800.00000	38,400.00	2,700.00000	21,600.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0270	412SD20-0062	24.000	5,327.29000	127,854.96	5,400.00000	129,600.00	9,000.00000	216,000.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	412SX20-0009	1.000	383,255.70000	383,255.70	275,000.00000	275,000.00	300,000.00000	300,000.00
	NS BR.SUPERSTR. WID./REPAIR PRESTRESSED CONCRETE I-BEAM REPLACEMENT	EA						
0290	412SX20-0013	(1)	7,476.81000	7,476.81	10,500.00000	10,500.00	20,000.00000	20,000.00
	NS BR.SUPERSTR. WID./REPAIR DECK SLAB EXTENSION ROADWAY ITEMS	LS						
0300	412SX20-0013	(1)	82,719.07000	82,719.07	80,000.00000	80,000.00	150,000.00000	150,000.00
	NS BR.SUPERSTR. WID./REPAIR REPLACEMENT SCUPPERS	LS						
0310	412SX20-0013	(1)	33,123.52000	33,123.52	990,000.00000	990,000.00	1,000.00000	1,000.00
	NS BR.SUPERSTR. WID./REPAIR TEMPORARY TRESTLE	LS						
0320	412SX20-0013	(1)	42,047.94000	42,047.94	45,000.00000	45,000.00	60,000.00000	60,000.00
	NS BR.SUPERSTR. WID./REPAIR WATER LINE HANGER SUPPORT SYSTEM	LS						

Tabulation of Bids

Contract ID: C0000111338B01

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Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	412SX20-0015	4,050.000	20.69000	83,794.50	40.00000	162,000.00	85.00000	344,250.00
	NS BR.SUPERSTR. WID./REPAIR SUPERSTRUCTURE WATERPROOFING COATING	SY						
0340	412SX20-0017	42.000	1,057.31000	44,407.02	800.00000	33,600.00	1,100.00000	46,200.00
	NS BR. SUBSTR. WID./REPAIR BACK WALL RECONSTRUCTION	LF						
0350	412SX20-0017	293.000	3,519.30000	1,031,154.90	1,625.00000	476,125.00	1,620.00000	474,660.00
	NS BR. SUBSTR. WID./REPAIR F.R.P. JACKET 24" SQUARE COLUMN	LF						
0360	412SX20-0017	269.000	211.37000	56,858.53	400.00000	107,600.00	180.00000	48,420.00
	NS BR. SUBSTR. WID./REPAIR PILE CRACK REPAIR	LF						
0370	412SX20-0022	(1)	12,884.29000	12,884.29	120,000.00000	120,000.00	3,200.00000	3,200.00
	NS BR. SUBSTR. WID./REPAIR MUD JACKING	LS						
0380	412SX20-0022	(1)	110,169.17000	110,169.17	150,000.00000	150,000.00	250,000.00000	250,000.00
	NS BR. SUBSTR. WID./REPAIR REPAIR TIMBER FENDER SYSTEM	LS						

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	412SX20-0024	4.000	3,334.40000	13,337.60	17,000.00000	68,000.00	9,200.00000	36,800.00
	NS BR. SUBSTR. WID./REPAIR CONCRETE SUBSTRUCTURE PILE SURFACE REPAIR	SY						
0400	412SX20-0024	1,530.000	193.14000	295,504.20	385.00000	589,050.00	180.00000	275,400.00
	NS BR. SUBSTR. WID./REPAIR PILE WATERPROOFING COATING	SY						
0410	413SX20-0005	(1)	607,924.80000	607,924.80	265,000.00000	265,000.00	705,000.00000	705,000.00
	NS REM. PORT.OF EX.STR. (1001)	LS						
0420	416SD20-0003	972.000	32.15000	31,249.80	150.00000	145,800.00	80.00000	77,760.00
	WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0430	419SX20-0008	(1)	24,756.12000	24,756.12	20,000.00000	20,000.00	37,000.00000	37,000.00
	NS BRG. CONDUIT SYSTEM (1001)	LS						
0440	420SD20-0008	32.000	77.02000	2,464.64	150.00000	4,800.00	270.00000	8,640.00
	ADHESIVE BASED JT. SEALER CL. II, 3" CONST.	LF						

Tabulation of Bids

Contract ID: C0000111338B01

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District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		Quantity and Units	(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, INC.		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	421SD20-0006	111.000	571.69000	63,457.59	500.00000	55,500.00	710.00000	78,810.00
	ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	LF						
0460	425SX20-0001	5,190.000	5.62000	29,167.80	10.00000	51,900.00	8.60000	44,634.00
	NS TYPE A MILLING 1/4", REMOVE EXISTING EPOXY OVERLAY	SY						
0470	427SD20-0001	610.000	77.02000	46,982.20	25.00000	15,250.00	29.00000	17,690.00
	SILICONE JOINT SEALANT 1"	LF						
0480	431SD20-0002	5,850.000	59.21000	346,378.50	70.00000	409,500.00	60.00000	351,000.00
	EPOXY OVERLAY MAINT	SY						
0490	505SD20-0017	1.000	6,601.63000	6,601.63	4,750.00000	4,750.00	4,500.00000	4,500.00
	GUARDRAIL TERMINAL GR- MGS2	EA						
0500	505SD20-0018	1.000	2,750.68000	2,750.68	2,850.00000	2,850.00	2,700.00000	2,700.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0510	505SD20-0019	2.000	3,300.82000	6,601.64	2,250.00000	4,500.00	2,100.00000	4,200.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	505SD20-0045	1.000	5,501.36000	5,501.36	4,600.00000	4,600.00	4,350.00000	4,350.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0530	505SD20-0053	1.000	5,501.36000	5,501.36	4,600.00000	4,600.00	4,350.00000	4,350.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0540	505SD20-0073	150.000	5.50000	825.00	11.00000	1,650.00	11.00000	1,650.00
	REMOVE EXISTING GUARDRAIL	LF						
0550	507SD20-0027	228.000	4.40000	1,003.20	3.00000	684.00	30.00000	6,840.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0560	507SD20-0028	45.000	66.02000	2,970.90	300.00000	13,500.00	30.00000	1,350.00
	NS FENCE WOOD BOARD	LF						
0570	507SX20-0019	1.000	1,650.41000	1,650.41	4,000.00000	4,000.00	5,000.00000	5,000.00
	NS GATE FE-CL 14' (TEMPORARY)	EA						
0580	510SX20-0048	1.000	2,970.41000	2,970.41	5,500.00000	5,500.00	1,700.00000	1,700.00
	NS INSTALL VALVE & BOX .	EA						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	512SD20-0003	1,600.000	64.61000	103,376.00	50.00000	80,000.00	84.00000	134,400.00
	TRAFFIC BARRIER SERVICE MB-11A	LF						
0600	512SD20-0008	9.000	15,527.34000	139,746.06	12,000.00000	108,000.00	7,800.00000	70,200.00
	IMPACT ATTEN.SER. TY. I TL-2, <40 MPH	EA						
0610	512SD20-0012	5.000	618.07000	3,090.35	600.00000	3,000.00	240.00000	1,200.00
	TYPE 3 BARRICADE 4'	EA						
0620	512SD20-0013	22.000	677.02000	14,894.44	650.00000	14,300.00	430.00000	9,460.00
	TYPE 3 BARRICADE 8'	EA						
0630	512SD20-0014	828.000	39.39000	32,614.92	70.00000	57,960.00	35.00000	28,980.00
	TEMPORARY SIGN	SF						
0640	512SD20-0022	100.000	87.38000	8,738.00	150.00000	15,000.00	115.00000	11,500.00
	GROUP 2 LONGITUDINAL CHANNELIZING DEVICE	LF						
0650	512SD20-0024	27,164.000	0.56000	15,211.84	0.40000	10,865.60	0.90000	24,447.60
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	512SD20-0025	92,736.000	1.82000	168,779.52	2.60000	241,113.60	4.30000	398,764.80
	PORT.CHANGEABLE MESS. SIGN	HR						
0670	512SD20-0027	240.000	258.56000	62,054.40	75.00000	18,000.00	30.00000	7,200.00
	FLAGGER SERVICE	HR						
0680	512SD20-0042	5,500.000	0.54000	2,970.00	0.55000	3,025.00	0.70000	3,850.00
	ERADICATE LINEAR PVMT MRKG	LF						
0690	512SD20-0044	10.000	16.50000	165.00	15.80000	158.00	20.00000	200.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0700	512SD20-0045	90.000	16.50000	1,485.00	15.80000	1,422.00	20.00000	1,800.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0710	512SD20-0054	6,000.000	3.01000	18,060.00	3.00000	18,000.00	2.30000	13,800.00
	TEMP. PVMT MRKG TY. E, 6"	LF						
0720	512SD20-0061	7,095.000	1.91000	13,551.45	2.00000	14,190.00	2.10000	14,899.50
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0730	512SD20-0063	490.000	3.84000	1,881.60	4.00000	1,960.00	4.30000	2,107.00
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						

Tabulation of Bids

Contract ID: C0000111338B01

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District(s): HAMPTON ROADS / SUFFOLK

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	512SD20-0065	48.000	22.01000	1,056.48	22.00000	1,056.00	15.00000	720.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0750	512SX20-0025	(1)	114,470.39000	114,470.39	80,000.00000	80,000.00	150,000.00000	150,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL .	LS						
0760	513SD20-0001	(1)	439,480.71000	439,480.71	480,000.00000	480,000.00	520,000.00000	520,000.00
	MOBILIZATION	LS						
0770	514SD20-0002	19.000	1,169.76000	22,225.44	4,000.00000	76,000.00	4,000.00000	76,000.00
	FIELD OFFICE TY.II	MO						
0780	515SD20-0004	501.000	15.95000	7,990.95	18.00000	9,018.00	36.00000	18,036.00
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0790	517SD20-0001	(1)	40,269.96000	40,269.96	10,000.00000	10,000.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0800	520SD20-0016	208.000	238.87000	49,684.96	450.00000	93,600.00	520.00000	108,160.00
	8" DI WATER MAIN	LF						
0810	520SX20-0040	293.000	147.49000	43,214.57	265.00000	77,645.00	270.00000	79,110.00
	NS WATER MAIN 8" (HDPE)	LF						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	522SP20-0001	(1)	5,501.36000	5,501.36	37,500.00000	37,500.00	3,700.00000	3,700.00
	NS WETLAND TEMPORARY IMPACTS RESTORATION	LS						
0830	522SX20-0004	(1)	203,550.34000	203,550.34	201,700.00000	201,700.00	150,000.00000	150,000.00
	NS ASBESTOS REMOVAL .	LS						
0840	522SX20-0007	(1)	11,002.72000	11,002.72	2,500.00000	2,500.00	6,100.00000	6,100.00
	NS ENVIR. PROTECTION COMPENSATORY MITIGATION SITE SURVEY DATA	LS						
0850	602SD20-0004	8.000	55.01000	440.08	170.00000	1,360.00	150.00000	1,200.00
	TOPSOIL CLASS B	CY						
0860	603SD20-0001	4.000	27.51000	110.04	140.00000	560.00	100.00000	400.00
	PERMANENT SEED	LB						
0870	603SD20-0002	4.000	27.51000	110.04	140.00000	560.00	100.00000	400.00
	TEMPORARY SEED	LB						
0880	603SD20-0014	3.000	27.51000	82.53	40.00000	120.00	100.00000	300.00
	FERTILIZER NITROGEN - N	LB						
0890	603SD20-0015	5.000	11.00000	55.00	40.00000	200.00	100.00000	500.00
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	603SD20-0016	3.000	11.00000	33.00	40.00000	120.00	100.00000	300.00
	FERTILIZER POTASSIUM - K	LB						
0910	603SD20-0017	0.100	330.10000	33.01	3,500.00000	350.00	1,000.00000	100.00
	LIME	TON						
0920	700SD20-0012	4.000	819.70000	3,278.80	110.00000	440.00	745.00000	2,980.00
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0930	701SD20-0001	10.000	96.86000	968.60	43.00000	430.00	50.00000	500.00
	SIGN PANEL	SF						
0940	704SD20-0006	1,700.000	0.87000	1,479.00	0.85000	1,445.00	1.50000	2,550.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0950	704SD20-0009	60.000	27.51000	1,650.60	26.50000	1,590.00	10.00000	600.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0960	704SD20-0030	6,000.000	3.56000	21,360.00	3.40000	20,400.00	4.20000	25,200.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						

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Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description		(1) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(2) BRYANT STRUCTURES, 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 Totals:			\$8,642,088.04		\$9,629,467.20		\$9,895,482.90
Life Cycle Costs:							
Section Total with LCC:			\$8,642,088.04		\$9,629,467.20		\$9,895,482.90
Contract Item Totals			\$8,642,088.04		\$9,629,467.20		\$9,895,482.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,642,088.04		\$9,629,467.20		9,895,482.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, 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	108SP20-0001	(1)	9,335.00000	9,335.00	10,000.00000	10,000.00	
	BASELINE PROGRESS SCHEDULE	LS					
0020	108SP20-0002	19.000	933.00000	17,727.00	2,000.00000	38,000.00	
	PROGRESS SCHEDULE UPDATES	EA					
0030	301SD20-0002	0.420	22,820.00000	9,584.40	334,571.38000	140,519.98	
	CLEARING AND GRUBBING	ACRE					
0040	303SD20-0001	30.000	870.00000	26,100.00	465.36000	13,960.80	
	REGULAR EXCAVATION	CY					
0050	303SD20-0019	138.000	23.00000	3,174.00	72.84000	10,051.92	
	EROSION CONTROL MULCH	SY					
0060	303SD20-0029	48.000	360.00000	17,280.00	18.41000	883.68	
	SILTATION CONTROL EXCAVATION	CY					
0070	303SD20-0031	2.000	4,340.00000	8,680.00	354.19000	708.38	
	INLET PROTECTION TYPE B	EA					
0080	303SD20-0033	337.000	12.00000	4,044.00	13.97000	4,707.89	
	TEMP. SILT FENCE TYPE B	LF					

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 303SX20-0022	424.000	34.50000	14,628.00	71.02000	30,112.48		
NS EROSION CONTROL LF							
TURBIDITY CURTAIN							
IMPERVIOUS							
0100 315SD20-0027	42.000	748.00000	31,416.00	322.88000	13,560.96		
ASPH. CONC. TY. SM-9.5A TON							
MAINT							
0110 404SD20-0017	210.000	3,100.00000	651,000.00	2,652.33000	556,989.30		
CONC. CL. A4 MOD. LOW CY							
SHRINK., SPR. STRUCT.							
MAINT.							
0120 405SX20-0002	18.000	75,400.00000	1,357,200.00	92,869.43000	1,671,649.74		
NS PRESTRESSED EA							
CONCRETE BEAM, BULB-T 29"							
DEPTH, CARBON FIBER							
0130 406SD20-0013	45,430.000	9.15000	415,684.50	9.03000	410,232.90		
CR REINF. STEEL CL. III SPR. LB							
STRUCT. MAINT.							
0140 406SD20-0018	3,160.000	13.00000	41,080.00	9.23000	29,166.80		
CR REINF. STEEL CL. III LB							
SUBSTRUCT. MAINT.							

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	410SX20-0014 (1)	686,300.00000	686,300.00	492,499.03000	492,499.03		
	NS BRIDGE INCIDENTALS TEMPORARY WORK PLATFORM						
0160	410SX20-0020 333.000	232.00000	77,256.00	767.71000	255,647.43		
	NS PARAPET DISMANTLING PARAPET						
0170	411SX20-0004 (1)	154,300.00000	154,300.00	162,535.35000	162,535.35		
	NS RECOAT EX. STR. 1001						
0180	411SX20-0005 (1)	51,430.00000	51,430.00	1,010.10000	1,010.10		
	NS ENV. PROT. & HEALTH & SAFETY (1001)						
0190	411SX20-0006 (1)	12,860.00000	12,860.00	68,882.33000	68,882.33		
	NS DISPOSAL OF MATERIAL (1001)						
0200	412SD20-0013 135.000	100.00000	13,500.00	152.28000	20,557.80		
	CRACK REPAIR TYPE B						
0210	412SD20-0017 225.000	50.50000	11,362.50	91.37000	20,558.25		
	EMBEDDED GALVANIC ANODES						

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220 412SD20-0033	106.000 SY	1,040.00000	110,240.00	1,746.66000	185,145.96		
	PATCHING TYPE B						
0230 412SD20-0037	210.000 SY	2,100.00000	441,000.00	3,841.30000	806,673.00		
	DECK SLAB CLOSURE						
0240 412SD20-0043	570.000 LF	22.50000	12,825.00	49.84000	28,408.80		
	EXPANSION JOINT PREPARATION						
0250 412SD20-0049	170.000 SY	2,370.00000	402,900.00	2,820.30000	479,451.00		
	CONC. SUPERSTR. SURFACE REPAIR						
0260 412SD20-0061	8.000 SY	2,440.00000	19,520.00	4,873.10000	38,984.80		
	CONCRETE SUBSTRUCT. SURFACE REPAIR						
0270 412SD20-0062	24.000 EA	4,525.00000	108,600.00	2,240.04000	53,760.96		
	RECONSTRUCT BRIDGE SEAT TYPE A						
0280 412SX20-0009	1.000 EA	231,800.00000	231,800.00	243,074.43000	243,074.43		
	NS BR.SUPERSTR. WID./REPAIR PRESTRESSED CONCRETE I-BEAM REPLACEMENT						

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	412SX20-0013 (1)	10,470.00000	10,470.00	19,130.99000	19,130.99		
	NS BR.SUPERSTR. LS						
	WID./REPAIR DECK SLAB						
	EXTENSION ROADWAY ITEMS						
0300	412SX20-0013 (1)	79,260.00000	79,260.00	122,500.00000	122,500.00		
	NS BR.SUPERSTR. LS						
	WID./REPAIR REPLACEMENT						
	SCUPPERS						
0310	412SX20-0013 (1)	1.00000	1.00	977,100.00000	977,100.00		
	NS BR.SUPERSTR. LS						
	WID./REPAIR TEMPORARY						
	TRESTLE						
0320	412SX20-0013 (1)	64,980.00000	64,980.00	76,474.93000	76,474.93		
	NS BR.SUPERSTR. LS						
	WID./REPAIR WATER LINE						
	HANGER SUPPORT SYSTEM						
0330	412SX20-0015 4,050.000	133.00000	538,650.00	99.49000	402,934.50		
	NS BR.SUPERSTR. SY						
	WID./REPAIR						
	SUPERSTRUCTURE						
	WATERPROOFING COATING						

Tabulation of Bids

Contract ID: C0000111338B01

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Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	412SX20-0017 NS BR. SUBSTR. WID./REPAIR BACK WALL RECONSTRUCTION	42.000	886.00000 37,212.00	325.75000	13,681.50		
0350	412SX20-0017 NS BR. SUBSTR. WID./REPAIR F.R.P. JACKET 24" SQUARE COLUMN	293.000	2,255.00000 660,715.00	1,727.88000	506,268.84		
0360	412SX20-0017 NS BR. SUBSTR. WID./REPAIR PILE CRACK REPAIR	269.000	257.00000 69,133.00	189.34000	50,932.46		
0370	412SX20-0022 NS BR. SUBSTR. WID./REPAIR MUD JACKING	(1)	6,780.00000 6,780.00	10,265.49000	10,265.49		
0380	412SX20-0022 NS BR. SUBSTR. WID./REPAIR REPAIR TIMBER FENDER SYSTEM	(1)	86,570.00000 86,570.00	143,518.99000	143,518.99		
0390	412SX20-0024 NS BR. SUBSTR. WID./REPAIR CONCRETE SUBSTRUCTURE PILE SURFACE REPAIR	4.000	6,535.00000 26,140.00	14,632.44000	58,529.76		

Tabulation of Bids

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District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	412SX20-0024 NS BR. SUBSTR. WID./REPAIR PILE WATERPROOFING COATING	1,530.000	200.00000 306,000.00	194.46000	297,523.80		
0410	413SX20-0005 NS REM. PORT.OF EX.STR. (1001)	(1)	1,196,115.00000 1,196,115.00	320,000.00000	320,000.00		
0420	416SD20-0003 WATERPROOFING – EPOXY RESIN TYPE EP-3B/EP-3T	972.000	154.00000 149,688.00	152.28000	148,016.16		
0430	419SX20-0008 NS BRG. CONDUIT SYSTEM (1001)	(1)	16,550.00000 16,550.00	65,000.00000	65,000.00		
0440	420SD20-0008 ADHESIVE BASED JT. SEALER CL. II, 3" CONST.	32.000	247.00000 7,904.00	137.87000	4,411.84		
0450	421SD20-0006 ELASTOMERIC EXPANS. DAM 0" TO 2" SPRSTR MAINT	111.000	556.00000 61,716.00	750.00000	83,250.00		
0460	425SX20-0001 NS TYPE A MILLING 1/4", REMOVE EXISTING EPOXY OVERLAY	5,190.000	12.50000 64,875.00	12.50000	64,875.00		

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

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Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0470	427SD20-0001	610.000	17.50000	10,675.00	33.09000	20,184.90		
	SILICONE JOINT SEALANT 1"	LF						
0480	431SD20-0002	5,850.000	68.00000	397,800.00	78.86000	461,331.00		
	EPOXY OVERLAY MAINT	SY						
0490	505SD20-0017	1.000	5,785.00000	5,785.00	4,500.00000	4,500.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0500	505SD20-0018	1.000	3,470.00000	3,470.00	2,700.00000	2,700.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0510	505SD20-0019	2.000	2,700.00000	5,400.00	2,100.00000	4,200.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0520	505SD20-0045	1.000	5,595.00000	5,595.00	4,350.00000	4,350.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0530	505SD20-0053	1.000	5,595.00000	5,595.00	4,350.00000	4,350.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						

Tabulation of Bids

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District(s): HAMPTON ROADS / SUFFOLK

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Contract Time: 08/04/25 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) 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
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540 505SD20-0073	150.000 LF	14.00000	2,100.00	11.00000	1,650.00		
REMOVE EXISTING GUARDRAIL							
0550 507SD20-0027	228.000 LF	64.50000	14,706.00	12.03000	2,742.84		
HIGH VISIBILITY FENCE, 4 FEET							
0560 507SD20-0028	45.000 LF	25.50000	1,147.50	60.00000	2,700.00		
NS FENCE WOOD BOARD							
0570 507SX20-0019	1.000 EA	643.00000	643.00	2,500.00000	2,500.00		
NS GATE FE-CL 14' (TEMPORARY)							
0580 510SX20-0048	1.000 EA	12,860.00000	12,860.00	5,342.20000	5,342.20		
NS INSTALL VALVE & BOX .							
0590 512SD20-0003	1,600.000 LF	67.50000	108,000.00	60.00000	96,000.00		
TRAFFIC BARRIER SERVICE MB-11A							
0600 512SD20-0008	9.000 EA	3,405.00000	30,645.00	2,650.00000	23,850.00		
IMPACT ATTEN.SER. TY. I TL-2, <40 MPH							
0610 512SD20-0012	5.000 EA	411.00000	2,055.00	813.93000	4,069.65		
TYPE 3 BARRICADE 4'							

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 512SD20-0013	22.000	482.00000	10,604.00	1,066.48000	23,462.56		
TYPE 3 BARRICADE 8'							
	EA						
0630 512SD20-0014	828.000	17.00000	14,076.00	45.00000	37,260.00		
TEMPORARY SIGN							
	SF						
0640 512SD20-0022	100.000	43.50000	4,350.00	277.50000	27,750.00		
GROUP 2 LONGITUDINAL CHANNELIZING DEVICE							
	LF						
0650 512SD20-0024	27,164.000	0.71000	19,286.44	2.20000	59,760.80		
GROUP 2 CHANNELIZING DEVICES							
	DAY						
0660 512SD20-0025	92,736.000	0.54000	50,077.44	3.06000	283,772.16		
PORT.CHANGEABLE MESS. SIGN							
	HR						
0670 512SD20-0027	240.000	32.00000	7,680.00	108.28000	25,987.20		
FLAGGER SERVICE							
	HR						
0680 512SD20-0042	5,500.000	0.90000	4,950.00	0.70000	3,850.00		
ERADICATE LINEAR PVMT MRKG							
	LF						
0690 512SD20-0044	10.000	25.50000	255.00	20.00000	200.00		
TEMP. PAVE. MARKER 1 WAY							
	EA						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, 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:
0700	512SD20-0045	90.000	25.50000	2,295.00	20.00000	1,800.00	
	TEMP. PAVE. MARKER 2 WAY	EA					
0710	512SD20-0054	6,000.000	2.95000	17,700.00	2.30000	13,800.00	
	TEMP. PVMT MRKG TY. E, 6"	LF					
0720	512SD20-0061	7,095.000	2.65000	18,801.75	2.05000	14,544.75	
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF					
0730	512SD20-0063	490.000	5.45000	2,670.50	4.50000	2,205.00	
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF					
0740	512SD20-0065	48.000	19.00000	912.00	14.75000	708.00	
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF					
0750	512SX20-0025	(1)	35,490.00000	35,490.00	41,800.00000	41,800.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL .	LS					
0760	513SD20-0001	(1)	500,502.35000	500,502.35	574,982.49000	574,982.49	
	MOBILIZATION	LS					
0770	514SD20-0002	19.000	2,160.00000	41,040.00	5,000.00000	95,000.00	
	FIELD OFFICE TY.II	MO					

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID Item Description			(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, 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:
0780	515SD20-0004	501.000	20.50000	10,270.50	33.28000	16,673.28	
	FLEXIBLE PAVE.PLANING 0"-2"	SY					
0790	517SD20-0001	(1)	42,560.00000	42,560.00	36,410.00000	36,410.00	
	CONSTRUCTION SURVEYING CONSTR.	LS					
0800	520SD20-0016	208.000	82.50000	17,160.00	488.43000	101,593.44	
	8" DI WATER MAIN	LF					
0810	520SX20-0040	293.000	82.50000	24,172.50	234.56000	68,726.08	
	NS WATER MAIN 8" (HDPE)	LF					
0820	522SP20-0001	(1)	34,360.00000	34,360.00	24,345.24000	24,345.24	
	NS WETLAND TEMPORARY IMPACTS RESTORATION	LS					
0830	522SX20-0004	(1)	95,150.00000	95,150.00	185,000.00000	185,000.00	
	NS ASBESTOS REMOVAL .	LS					
0840	522SX20-0007	(1)	3,855.00000	3,855.00	35,737.91000	35,737.91	
	NS ENVIR. PROTECTION COMPENSATORY MITIGATION SITE SURVEY DATA	LS					
0850	602SD20-0004	8.000	1,285.00000	10,280.00	185.00000	1,480.00	
	TOPSOIL CLASS B	CY					

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860 603SD20-0001	4.000	64.50000	258.00	20.00000	80.00		
PERMANENT SEED	LB						
0870 603SD20-0002	4.000	32.00000	128.00	15.00000	60.00		
TEMPORARY SEED	LB						
0880 603SD20-0014	3.000	129.00000	387.00	2.00000	6.00		
FERTILIZER NITROGEN - N	LB						
0890 603SD20-0015	5.000	129.00000	645.00	2.00000	10.00		
FERTILIZER PHOSPHOROUS - P	LB						
0900 603SD20-0016	3.000	129.00000	387.00	2.00000	6.00		
FERTILIZER POTASSIUM - K	LB						
0910 603SD20-0017	0.100	1,285.00000	128.50	1,500.00000	150.00		
LIME	TON						
0920 700SD20-0012	4.000	321.00000	1,284.00	250.00000	1,000.00		
RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0930 701SD20-0001	10.000	25.50000	255.00	40.00000	400.00		
SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000111338B01

Counties: ISLE OF WIGHT

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / SUFFOLK

Call Order: K07

Project(s): 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);

Contract Time: 08/04/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Line No / Item ID		(4) FREYSSINET, INC.		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	704SD20-0006 TYPE B CLASS I PVMT LINE MRKG 4"	1,700.000	1.95000 3,315.00	1.50000	2,550.00		
0950	704SD20-0009 TYPE B CLASS I PVMT LINE MRKG 12"	60.000	13.00000 780.00	10.00000	600.00		
0960	704SD20-0030 TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	6,000.000	5.45000 32,700.00	4.22000	25,320.00		
Section Totals:			\$9,938,827.88		\$11,499,649.83		
Life Cycle Costs:							
Section Total with LCC:			\$9,938,827.88		\$11,499,649.83		
Contract Item Totals			\$9,938,827.88		\$11,499,649.83		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,938,827.88		\$11,499,649.83		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111338B01 **Counties:** ISLE OF WIGHT
Letting Date: September 27, 2023 10:00 A.M **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: K07 **Project(s):** 0258-300-204, B602, C501, STP-5A04(086); 0258-300-198, B601, C501, STP-BR05(316);
Contract Time: 08/04/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPAIR OVER CYPRESS CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$8,642,088.04	100.00%
2	B1168 BRYANT STRUCTURES, INC.	\$9,629,467.20	111.43%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$9,895,482.90	114.50%
4	F237 FREYSSINET, INC.	\$9,938,827.88	115.00%
5	F451 CATON CONSTRUCTION GROUP, INC.	\$11,499,649.83	133.07%

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0010	301SD20-0001	(1)	77,000.00000	77,000.00	286,609.15000	286,609.15	161,757.70000	161,757.70
	CLEARING AND GRUBBING	LS						
0020	302SD20-0041	51.000	115.58000	5,894.58	325.00000	16,575.00	207.77000	10,596.27
	24" STORM SEWER PIPE	LF						
0030	302SD20-0059	120.000	277.36000	33,283.20	454.44000	54,532.80	350.68000	42,081.60
	36" CONC. PIPE	LF						
0040	302SD20-0446	1.000	3,426.18000	3,426.18	9,001.25000	9,001.25	6,120.19000	6,120.19
	DROP INLET DI-5	EA						
0050	302SD20-0448	2.000	8,726.39000	17,452.78	10,150.00000	20,300.00	11,065.45000	22,130.90
	DROP INLET DI-7A	EA						
0060	302SX20-0013	646.000	98.27000	63,482.42	87.79000	56,712.34	48.56000	31,369.76
	NS PIPE TEMPORARY 24" PIPE	LF						
0070	303SD20-0001	56,075.000	18.53000	1,039,069.75	29.46000	1,651,969.50	50.03000	2,805,432.25
	REGULAR EXCAVATION	CY						
0080	303SD20-0018	3.000	2,765.40000	8,296.20	2,952.00000	8,856.00	3,120.29000	9,360.87
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0090	303SD20-0021	1,002.000	5.00000	5,010.00	7.50000	7,515.00	15.93000	15,961.86
	TEMPORARY DIVERSION DIKE	LF						
0100	303SD20-0022	54.000	510.00000	27,540.00	399.75000	21,586.50	312.90000	16,896.60
	CHECK DAM ROCK TY. I	EA						
0110	303SD20-0023	94.000	460.00000	43,240.00	338.25000	31,795.50	338.95000	31,861.30
	CHECK DAM ROCK TY. II	EA						
0120	303SD20-0025	54.000	192.00000	10,368.00	330.00000	17,820.00	393.26000	21,236.04
	CHECK DAM SEDIMENT RETENTION ROLL 20"	EA						
0130	303SD20-0029	685.000	1.00000	685.00	4.00000	2,740.00	1.52000	1,041.20
	SILTATION CONTROL EXCAVATION	CY						
0140	303SD20-0030	4.000	405.00000	1,620.00	500.00000	2,000.00	582.49000	2,329.96
	INLET PROTECTION TYPE A	EA						
0150	303SD20-0034	1,892.000	7.60000	14,379.20	6.75000	12,771.00	7.72000	14,606.24
	TEMP. SILT FENCE TYPE A	LF						
0160	305SX20-0002	303.000	36.51000	11,062.53	46.00000	13,938.00	49.58000	15,022.74
	NS AGGREGATE MATERIAL BACKFILL MATL. AGGR. NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0171	603SD20-0017	19.250	130.00000	2,502.50	162.50000	3,128.13	140.66000	2,707.71
	LIME	TON						
0180	308SD20-0012	951.000	35.09000	33,370.59	46.00000	43,746.00	40.11000	38,144.61
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0190	308SX20-0003	13.000	36.51000	474.63	60.00000	780.00	34.23000	444.99
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0200	315SD20-0003	547.000	166.98000	91,338.06	208.73000	114,175.31	166.98000	91,338.06
	ASPHALT CONCRETE TY. SM-12.5E CONST	TON						
0210	315SD20-0010	280.000	155.47000	43,531.60	194.34000	54,415.20	165.47000	46,331.60
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0220	315SX20-0011	1,562.000	3.00000	4,686.00	7.00000	10,934.00	4.67000	7,294.54
	NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (9" DEPTH)	LF						
0230	414SD20-0003	80.000	61.72000	4,937.60	45.00000	3,600.00	54.37000	4,349.60
	EROSION CTRL. STONE CL. I, EC-1	TON						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0240	414SD20-0012	1,183.000	32.16000	38,045.28	62.48000	73,913.84	57.61000	68,152.63
	DRY RIPRAP CL.I 26"	TON						
0250	502SD20-0003	4.500	760.52000	3,422.34	958.16000	4,311.72	290.58000	1,307.61
	PAVED DITCH PG-2A	SY						
0260	504SD20-0001	9.000	617.73000	5,559.57	875.00000	7,875.00	1,623.80000	14,614.20
	CONCRETE CLASS A3 MISC.	CY						
0270	505SD20-0001	125.000	60.00000	7,500.00	19.96000	2,495.00	43.28000	5,410.00
	SALVAGE EX. GUARDRAIL	LF						
0280	505SD20-0004	125.000	60.00000	7,500.00	37.18000	4,647.50	80.07000	10,008.75
	INSTALL SALV. GUARDRAIL	LF						
0290	508SD20-0004	205.000	10.00000	2,050.00	10.00000	2,050.00	54.00000	11,070.00
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0300	509SD20-0001	1.600	1,325.00000	2,120.00	405.00000	648.00	703.89000	1,126.22
	FLOWABLE BACKFILL	CY						
0310	512SD20-0014	96.000	30.00000	2,880.00	44.00000	4,224.00	37.87000	3,635.52
	TEMPORARY SIGN	SF						
0320	512SD20-0024	9,600.000	0.40000	3,840.00	1.96000	18,816.00	1.29000	12,384.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0330	512SD20-0025	72.000	20.00000	1,440.00	36.00000	2,592.00	16.42000	1,182.24
	PORT.CHANGEABLE MESS. SIGN	HR						
0340	512SD20-0027	4,000.000	28.00000	112,000.00	35.20000	140,800.00	43.74000	174,960.00
	FLAGGER SERVICE	HR						
0350	512SP20-0001	200.000	120.00000	24,000.00	372.33000	74,466.00	313.87000	62,774.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0360	513SD20-0001	(1)	131,601.84000	131,601.84	161,000.00000	161,000.00	81,779.45000	81,779.45
	MOBILIZATION	LS						
0370	514SD20-0003	9.000	3,000.00000	27,000.00	3,775.77000	33,981.93	1,975.57000	17,780.13
	FIELD OFFICE TY.III	MO						
0380	515SD20-0004	4,005.000	4.00000	16,020.00	9.20000	36,846.00	7.36000	29,476.80
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0390	516SX20-0008	(1)	500.00000	500.00	2,500.00000	2,500.00	12,984.00000	12,984.00
	NS DEMO. OF BLDG. DEMO. OF BLDG. PARCEL 005 D1	LS						
0400	516SX20-0008	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	486.90000	486.90
	NS DEMO. OF BLDG. DEMO. OF BLDG. PARCEL 005 D2	LS						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0410	516SX20-0009	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	544.84000	544.84
	NS CLEARING PARCEL NO. CLEARING OF PARCEL 005	LS						
0420	517SD20-0001	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	27,860.25000	27,860.25
	CONSTRUCTION SURVEYING CONSTR.	LS						
0430	520SD20-0076	70.000	600.65000	42,045.50	808.11000	56,567.70	710.87000	49,760.90
	12" OFFSET EXIST. PIPE	LF						
0440	520SD20-0181	703.000	38.08000	26,770.24	112.37000	78,996.11	98.85000	69,491.55
	6" SANITARY SEWER PIPE	LF						
0450	520SD20-0183	10.000	83.89000	838.90	196.80000	1,968.00	173.12000	1,731.20
	6" SANITARY SERVICE LATERAL CONNECTION	LF						
0460	520SD20-0265	3.200	816.85000	2,613.92	1,206.63000	3,861.22	1,061.44000	3,396.61
	6" SANITARY DROP CONNECTION	LF						
0470	520SD20-0272	33.900	429.93000	14,574.63	726.93000	24,642.93	639.46000	21,677.69
	SANITARY SEWER MANHOLE	LF						
0480	520SD20-0274	6.000	915.95000	5,495.70	1,294.65000	7,767.90	1,138.65000	6,831.90
	MANHOLE FRAME & COVER F & C-1	EA						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0490	602SD20-0002	250.000	44.00000	11,000.00	30.00000	7,500.00	121.57000	30,392.50
	TOPSOIL CLASS A	CY						
0500	602SD20-0004	691.000	44.00000	30,404.00	50.00000	34,550.00	178.48000	123,329.68
	TOPSOIL CLASS B	CY						
0510	603SD20-0002	350.000	15.00000	5,250.00	18.75000	6,562.50	16.23000	5,680.50
	TEMPORARY SEED	LB						
0520	603SD20-0003	525.000	16.00000	8,400.00	20.00000	10,500.00	17.31000	9,087.75
	REGULAR SEED	LB						
0530	603SD20-0004	420.000	16.00000	6,720.00	20.00000	8,400.00	17.31000	7,270.20
	OVERSEEDING	LB						
0540	603SD20-0008	3,025.000	0.75000	2,268.75	1.01000	3,055.25	0.81000	2,450.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0550	603SD20-0009	35,090.000	0.90000	31,581.00	1.13000	39,651.70	0.97000	34,037.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0560	603SD20-0014	350.000	2.00000	700.00	2.50000	875.00	2.16000	756.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) GLASS MACHINERY AND EXCAVATION, INC.		(3) 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:	
0570	603SD20-0015	245.000	2.00000	490.00	2.50000	612.50	2.16000	529.20
	FERTILIZER PHOSPHOROUS - P	LB						
0580	603SD20-0016	245.000	2.00000	490.00	2.50000	612.50	2.16000	529.20
	FERTILIZER POTASSIUM - K	LB						
0590	606SD20-0002	1,053.000	5.00000	5,265.00	6.25000	6,581.25	5.41000	5,696.73
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0600	606SD20-0007	605.000	7.00000	4,235.00	8.75000	5,293.75	7.57000	4,579.85
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0610	704SD20-0006	6,000.000	4.00000	24,000.00	2.50000	15,000.00	1.35000	8,100.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0620	704SD20-0032	38.000	350.00000	13,300.00	249.90000	9,496.20	216.40000	8,223.20
	INLAID PAVEMENT MARKER ASPHALT	EA						
Section Totals:			\$2,199,572.49		\$3,394,162.18		\$4,329,506.34	
Life Cycle Costs:								
Section Total with LCC:			\$2,199,572.49		\$3,394,162.18		\$4,329,506.34	
Contract Item Totals			\$2,199,572.49		\$3,394,162.18		\$4,329,506.34	
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - SHOULDER WIDENING

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,199,572.49	\$3,394,162.18	4,329,506.34

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110879C01 **Counties:** WISE
Letting Date: September 27, 2023 10:00 A.M **District(s):** BRISTOL / WISE
Call Order: K10 **Project(s):** 0058-101-902, C501, HIP-5101(218);
Contract Time: 08/21/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - SHOULDER WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$2,199,572.49	100.00%
2	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$3,394,162.18	154.31%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$4,329,506.34	196.83%

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0002	0.620	20,000.00000	12,400.00	16,129.00000	9,999.98	42,000.00000	26,040.00
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0013	1.000	750.00000	750.00	450.00000	450.00	1,200.00000	1,200.00
	ENDWALL EW-12	EA						
0030	303SD20-0001	496.000	20.00000	9,920.00	45.00000	22,320.00	42.00000	20,832.00
	REGULAR EXCAVATION	CY						
0040	303SD20-0029	100.000	1.00000	100.00	1.00000	100.00	5.00000	500.00
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0034	625.000	6.00000	3,750.00	4.50000	2,812.50	5.00000	3,125.00
	TEMP. SILT FENCE TYPE A	LF						
0060	305SD20-0001	114.000	20.00000	2,280.00	50.00000	5,700.00	42.00000	4,788.00
	BORROW EXCAVATION	CY						
0070	308SD20-0012	40.000	55.00000	2,200.00	75.00000	3,000.00	62.00000	2,480.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	401SD20-0001	1,083.000	50.00000	54,150.00	45.00000	48,735.00	42.00000	45,486.00
	STRUCTURE EXCAVATION CONST.	CY						
0090	401SD20-0002	732.000	55.00000	40,260.00	80.00000	58,560.00	60.00000	43,920.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0100	401SD20-0004	200.000	40.00000	8,000.00	33.75000	6,750.00	16.00000	3,200.00
	GEOCOMPOSITE WALL DRAIN	SY						
0110	401SD20-0007	1.000	2,500.00000	2,500.00	300.00000	300.00	10,000.00000	10,000.00
	COFFERDAM	EA						
0120	404SD20-0005	23.000	1,250.00000	28,750.00	3,000.00000	69,000.00	6,500.00000	149,500.00
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0130	404SD20-0010	100.000	75.00000	7,500.00	48.00000	4,800.00	40.00000	4,000.00
	COVER DEPTH SURVEY CONST.	SY						
0140	404SD20-0011	269.700	750.00000	202,275.00	750.00000	202,275.00	1,200.00000	323,640.00
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						

Tabulation of Bids

Contract ID: C00000111066B18

Counties: ROANOKE

Letting Date: September 27, 2023

District(s): SALEM / SALEM

Call Order: K12

Project(s): 0311-080-913, B618, HSIP-080-2(031);

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, 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	406SD20-0003	5,200.000	1.00000	5,200.00	3.28000	17,056.00	5.00000	26,000.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						
0160	406SD20-0006	8,470.000	3.00000	25,410.00	2.40000	20,328.00	1.85000	15,669.50
	REINFORCING STEEL SUBSTRUCT. CONST. RETAINING WALLS, STAIRS	LB						
0170	406SD20-0008	33,340.000	3.00000	100,020.00	3.53000	117,690.20	2.75000	91,685.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0180	407SD20-0012	(42900)	225,000.00000	225,000.00	240,000.00000	240,000.00	225,000.00000	225,000.00
	STR.STEEL ROLLED BEAM ASTM A709 GRADE50W	LS						
0190	410SX20-0001	255.000	165.00000	42,075.00	90.00000	22,950.00	164.00000	41,820.00
	NS ARCHITECTURAL TREATMENT .	SY						
0200	410SX20-0012	180.000	250.00000	45,000.00	210.00000	37,800.00	375.00000	67,500.00
	NS BRIDGE INCIDENTALS PARAPETS WITH NO RAILING	LF						
0210	410SX20-0014	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	124,000.00000	124,000.00
	NS BRIDGE INCIDENTALS METAL STAIRS	LS						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, 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:	
0220	410SX20-0017	4.000	750.00000	3,000.00	500.00000	2,000.00	4,200.00000	16,800.00
	NS BRIDGE INCIDENTALS	EA						
	STEEL BOLLARDS							
0230	412SX20-0025	375.000	112.00000	42,000.00	100.00000	37,500.00	90.00000	33,750.00
	NS CONC. SURFACE COLOR	SY						
	COATING CONST. (VA STR.							
	NO. B618)							
0240	414SD20-0010	511.000	100.00000	51,100.00	60.00000	30,660.00	72.00000	36,792.00
	DRY RIPRAP CL.I 18"	TON						
0250	430SX20-0001	3.000	2,000.00000	6,000.00	4,500.00000	13,500.00	3,000.00000	9,000.00
	NS NBIS ACCESS, UNDER	DAY						
	BRIDGE B618							
0260	501SD20-0001	257.000	40.00000	10,280.00	40.00000	10,280.00	20.00000	5,140.00
	UNDERDRAIN UD-1	LF						
0270	501SD20-0009	53.000	40.00000	2,120.00	20.00000	1,060.00	25.00000	1,325.00
	OUTLET PIPE 6"	LF						
	NON_PERFORATED HDPE							
0280	504SD20-0003	168.000	80.00000	13,440.00	200.00000	33,600.00	350.00000	58,800.00
	HYDR. CEMENT CONC.	SY						
	SIDEWALK 4"							

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, 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:	
0290	504SD20-0005	526.000	10.00000	5,260.00	20.00000	10,520.00	10.00000	5,260.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0300	504SD20-0010	8.200	500.00000	4,100.00	2,500.00000	20,500.00	2,800.00000	22,960.00
	CONCRETE CLASS A-3 MISC STAIRS	CY						
0310	504SD20-0013	87.000	450.00000	39,150.00	745.50000	64,858.50	525.00000	45,675.00
	HANDRAIL HR-1 TYPE I	LF						
0320	504SD20-0014	230.000	305.00000	70,150.00	500.00000	115,000.00	400.00000	92,000.00
	HANDRAIL HR-1 TYPE II	LF						
0330	507SD20-0027	506.000	5.00000	2,530.00	10.00000	5,060.00	12.00000	6,072.00
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0340	507SD20-0032	177.000	300.00000	53,100.00	500.00000	88,500.00	550.00000	97,350.00
	PEDESTRIAN FENCE 8'	LF						
0350	507SX20-0013	1,080.000	7.50000	8,100.00	40.00000	43,200.00	38.00000	41,040.00
	NS FENCE 6' TEMPORARY	LF						
0360	511SD20-0001	10.000	20.00000	200.00	1.00000	10.00	10.00000	100.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, 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	512SD20-0014	270.000	44.00000	11,880.00	45.00000	12,150.00	28.00000	7,560.00
	TEMPORARY SIGN	SF						
0380	512SD20-0023	56.000	99.00000	5,544.00	100.00000	5,600.00	100.00000	5,600.00
	TRUCK MOUNTED ATTENUATOR	HR						
0390	512SD20-0024	1,274.000	2.20000	2,802.80	3.00000	3,822.00	2.50000	3,185.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0400	512SD20-0025	1,500.000	11.00000	16,500.00	11.00000	16,500.00	5.00000	7,500.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0410	512SD20-0027	1,500.000	66.00000	99,000.00	65.00000	97,500.00	25.00000	37,500.00
	FLAGGER SERVICE	HR						
0420	512SP20-0001	100.000	125.00000	12,500.00	125.00000	12,500.00	100.00000	10,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0430	513SD20-0001	(1)	150,000.00000	150,000.00	110,000.00000	110,000.00	90,000.00000	90,000.00
	MOBILIZATION	LS						
0440	514SD20-0002	12.000	3,000.00000	36,000.00	3,500.00000	42,000.00	3,800.00000	45,600.00
	FIELD OFFICE TY.II	MO						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, 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:	
0450	517SD20-0001	(1)	20,000.00000	20,000.00	19,000.00000	19,000.00	24,000.00000	24,000.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0460	520SX20-0004	1.000	250.00000	250.00	500.00000	500.00	500.00000	500.00
	NS SEWER CLEANOUT 6"	EA						
0470	602SD20-0004	43.000	400.00000	17,200.00	120.00000	5,160.00	400.00000	17,200.00
	TOPSOIL CLASS B	CY						
0480	603SD20-0002	19.200	55.00000	1,056.00	22.00000	422.40	55.00000	1,056.00
	TEMPORARY SEED	LB						
0490	603SD20-0003	44.000	55.00000	2,420.00	31.00000	1,364.00	55.00000	2,420.00
	REGULAR SEED	LB						
0500	603SD20-0004	35.000	55.00000	1,925.00	31.00000	1,085.00	55.00000	1,925.00
	OVERSEEDING	LB						
0510	603SD20-0005	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
	LEGUME SEED	LB						
0520	603SD20-0006	2.000	55.00000	110.00	55.00000	110.00	55.00000	110.00
	LEGUME OVERSEEDING	LB						
0530	603SD20-0009	1,742.000	6.00000	10,452.00	3.50000	6,097.00	5.50000	9,581.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(1) STONEWALL BRIDGE, INC.		(2) A. R. COFFEY AND SONS, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	603SD20-0014	16.000	11.00000	176.00	2.75000	44.00	11.00000	176.00
	FERTILIZER NITROGEN - N	LB						
0550	603SD20-0015	11.000	11.00000	121.00	2.75000	30.25	11.00000	121.00
	FERTILIZER PHOSPHOROUS - P	LB						
0560	603SD20-0016	11.000	11.00000	121.00	2.75000	30.25	11.00000	121.00
	FERTILIZER POTASSIUM - K	LB						
0570	603SD20-0017	0.880	330.00000	290.40	200.00000	176.00	330.00000	290.40
	LIME	TON						
0580	701SD20-0001	13.500	110.00000	1,485.00	110.00000	1,485.00	32.00000	432.00
	SIGN PANEL	SF						
Section Totals:			\$1,568,013.20		\$1,742,561.08		\$1,967,436.90	
Life Cycle Costs:								
Section Total with LCC:			\$1,568,013.20		\$1,742,561.08		\$1,967,436.90	
Contract Item Totals			\$1,568,013.20		\$1,742,561.08		\$1,967,436.90	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,568,013.20		\$1,742,561.08		1,967,436.90	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	301SD20-0002	0.620	120,000.00000	74,400.00	40,000.00000	24,800.00	103,109.58000	63,927.94
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0013	1.000	1,500.00000	1,500.00	1,400.00000	1,400.00	1,129.97000	1,129.97
	ENDWALL EW-12	EA						
0030	303SD20-0001	496.000	150.00000	74,400.00	90.00000	44,640.00	45.20000	22,419.20
	REGULAR EXCAVATION	CY						
0040	303SD20-0029	100.000	0.01000	1.00	0.01000	1.00	21.19000	2,119.00
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0034	625.000	10.00000	6,250.00	4.00000	2,500.00	9.18000	5,737.50
	TEMP. SILT FENCE TYPE A	LF						
0060	305SD20-0001	114.000	120.00000	13,680.00	0.01000	1.14	115.82000	13,203.48
	BORROW EXCAVATION	CY						
0070	308SD20-0012	40.000	85.00000	3,400.00	100.00000	4,000.00	98.87000	3,954.80
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0080	401SD20-0001	1,083.000	120.00000	129,960.00	105.00000	113,715.00	56.50000	61,189.50
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	401SD20-0002	732.000	50.00000	36,600.00	80.00000	58,560.00	98.87000	72,372.84
	SELECT BACKFILL ABUTMENT ZONE	TON						
0100	401SD20-0004	200.000	35.00000	7,000.00	35.00000	7,000.00	39.55000	7,910.00
	GEOCOMPOSITE WALL DRAIN	SY						
0110	401SD20-0007	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	4,237.38000	4,237.38
	COFFERDAM	EA						
0120	404SD20-0005	23.000	4,000.00000	92,000.00	3,450.00000	79,350.00	1,942.13000	44,668.99
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0130	404SD20-0010	100.000	25.00000	2,500.00	50.00000	5,000.00	35.31000	3,531.00
	COVER DEPTH SURVEY CONST.	SY						
0140	404SD20-0011	269.700	1,000.00000	269,700.00	1,225.00000	330,382.50	1,377.15000	371,417.36
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY						
0150	406SD20-0003	5,200.000	4.35000	22,620.00	4.00000	20,800.00	5.30000	27,560.00
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	406SD20-0006	8,470.000	2.85000	24,139.50	2.40000	20,328.00	3.67000	31,084.90
	REINFORCING STEEL SUBSTRUCT. CONST. RETAINING WALLS, STAIRS	LB						
0170	406SD20-0008	33,340.000	3.50000	116,690.00	4.00000	133,360.00	5.30000	176,702.00
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB						
0180	407SD20-0012	(42900)	265,000.00000	265,000.00	250,000.00000	250,000.00	557,921.70000	557,921.70
	STR.STEEL ROLLED BEAM ASTM A709 GRADE50W	LS						
0190	410SX20-0001	255.000	850.00000	216,750.00	425.00000	108,375.00	169.50000	43,222.50
	NS ARCHITECTURAL TREATMENT .	SY						
0200	410SX20-0012	180.000	400.00000	72,000.00	385.00000	69,300.00	317.80000	57,204.00
	NS BRIDGE INCIDENTALS PARAPETS WITH NO RAILING	LF						
0210	410SX20-0014	(1)	40,000.00000	40,000.00	190,000.00000	190,000.00	42,373.80000	42,373.80
	NS BRIDGE INCIDENTALS METAL STAIRS	LS						
0220	410SX20-0017	4.000	3,000.00000	12,000.00	3,500.00000	14,000.00	2,401.18000	9,604.72
	NS BRIDGE INCIDENTALS STEEL BOLLARDS	EA						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	412SX20-0025	375.000	250.00000	93,750.00	110.00000	41,250.00	25.42000	9,532.50
	NS CONC. SURFACE COLOR COATING CONST. (VA STR. NO. B618)	SY						
0240	414SD20-0010	511.000	75.00000	38,325.00	72.00000	36,792.00	129.95000	66,404.45
	DRY RIPRAP CL.I 18"	TON						
0250	430SX20-0001	3.000	2,500.00000	7,500.00	3,000.00000	9,000.00	3,531.15000	10,593.45
	NS NBIS ACCESS, UNDER BRIDGE B618	DAY						
0260	501SD20-0001	257.000	32.00000	8,224.00	40.00000	10,280.00	31.07000	7,984.99
	UNDERDRAIN UD-1	LF						
0270	501SD20-0009	53.000	32.00000	1,696.00	40.00000	2,120.00	38.14000	2,021.42
	OUTLET PIPE 6" NON_PERFORATED HDPE	LF						
0280	504SD20-0003	168.000	125.00000	21,000.00	110.00000	18,480.00	261.31000	43,900.08
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0290	504SD20-0005	526.000	6.00000	3,156.00	4.00000	2,104.00	10.59000	5,570.34
	GEOTEXTILE DRAINAGE FABRIC	SY						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Uni Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	504SD20-0010	8.200	1,250.00000	10,250.00	2,600.00000	21,320.00	1,341.84000	11,003.09
	CONCRETE CLASS A-3 MISC STAIRS	CY						
0310	504SD20-0013	87.000	500.00000	43,500.00	740.00000	64,380.00	353.12000	30,721.44
	HANDRAIL HR-1 TYPE I	LF						
0320	504SD20-0014	230.000	350.00000	80,500.00	575.00000	132,250.00	353.12000	81,217.60
	HANDRAIL HR-1 TYPE II	LF						
0330	507SD20-0027	506.000	8.00000	4,048.00	5.00000	2,530.00	14.12000	7,144.72
	HIGH VISIBILITY FENCE, 4 FEET	LF						
0340	507SD20-0032	177.000	575.00000	101,775.00	540.00000	95,580.00	706.23000	125,002.71
	PEDESTRIAN FENCE 8'	LF						
0350	507SX20-0013	1,080.000	45.00000	48,600.00	75.00000	81,000.00	49.44000	53,395.20
	NS FENCE 6' TEMPORARY	LF						
0360	511SD20-0001	10.000	0.01000	0.10	75.00000	750.00	113.00000	1,130.00
	ALLAYING DUST	HR						
0370	512SD20-0014	270.000	40.00000	10,800.00	25.00000	6,750.00	56.50000	15,255.00
	TEMPORARY SIGN	SF						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	512SD20-0023	56.000	80.00000	4,480.00	100.00000	5,600.00	127.12000	7,118.72
	TRUCK MOUNTED ATTENUATOR	HR						
0390	512SD20-0024	1,274.000	5.00000	6,370.00	3.00000	3,822.00	2.82000	3,592.68
	GROUP 2 CHANNELIZING DEVICES	DAY						
0400	512SD20-0025	1,500.000	15.00000	22,500.00	10.00000	15,000.00	14.12000	21,180.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0410	512SD20-0027	1,500.000	45.00000	67,500.00	60.00000	90,000.00	84.75000	127,125.00
	FLAGGER SERVICE	HR						
0420	512SP20-0001	100.000	300.00000	30,000.00	200.00000	20,000.00	176.56000	17,656.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0430	513SD20-0001	(1)	145,000.00000	145,000.00	145,000.00000	145,000.00	225,993.60000	225,993.60
	MOBILIZATION	LS						
0440	514SD20-0002	12.000	2,800.00000	33,600.00	2,700.00000	32,400.00	988.72000	11,864.64
	FIELD OFFICE TY.II	MO						
0450	517SD20-0001	(1)	17,500.00000	17,500.00	50,000.00000	50,000.00	41,243.83000	41,243.83
	CONSTRUCTION SURVEYING CONSTR.	LS						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	520SX20-0004	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	847.48000	847.48
	NS SEWER CLEANOUT 6"	EA						
0470	602SD20-0004	43.000	250.00000	10,750.00	100.00000	4,300.00	504.25000	21,682.75
	TOPSOIL CLASS B	CY						
0480	603SD20-0002	19.200	60.00000	1,152.00	20.00000	384.00	70.62000	1,355.90
	TEMPORARY SEED	LB						
0490	603SD20-0003	44.000	60.00000	2,640.00	20.00000	880.00	70.62000	3,107.28
	REGULAR SEED	LB						
0500	603SD20-0004	35.000	50.00000	1,750.00	6.00000	210.00	70.62000	2,471.70
	OVERSEEDING	LB						
0510	603SD20-0005	2.000	60.00000	120.00	40.00000	80.00	70.62000	141.24
	LEGUME SEED	LB						
0520	603SD20-0006	2.000	50.00000	100.00	40.00000	80.00	70.62000	141.24
	LEGUME OVERSEEDING	LB						
0530	603SD20-0009	1,742.000	6.00000	10,452.00	1.25000	2,177.50	7.06000	12,298.52
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0540	603SD20-0014	16.000	12.00000	192.00	2.00000	32.00	14.12000	225.92
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	603SD20-0015	11.000	12.00000	132.00	2.00000	22.00	14.12000	155.32
	FERTILIZER PHOSPHOROUS - P	LB						
0560	603SD20-0016	11.000	12.00000	132.00	2.00000	22.00	14.12000	155.32
	FERTILIZER POTASSIUM - K	LB						
0570	603SD20-0017	0.880	350.00000	308.00	250.00000	220.00	423.74000	372.89
	LIME	TON						
0580	701SD20-0001	13.500	85.00000	1,147.50	275.00000	3,712.50	127.12000	1,716.12
	SIGN PANEL	SF						
Section Totals:			\$2,316,540.10		\$2,379,740.64		\$2,594,815.72	
Life Cycle Costs:								
Section Total with LCC:			\$2,316,540.10		\$2,379,740.64		\$2,594,815.72	
Contract Item Totals			\$2,316,540.10		\$2,379,740.64		\$2,594,815.72	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,316,540.10		\$2,379,740.64		2,594,815.72	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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	301SD20-0002	0.620	56,900.00000	35,278.00				
	CLEARING AND GRUBBING	ACRE						
0020	302SD20-0013	1.000	2,068.00000	2,068.00				
	ENDWALL EW-12	EA						
0030	303SD20-0001	496.000	75.00000	37,200.00				
	REGULAR EXCAVATION	CY						
0040	303SD20-0029	100.000	0.05000	5.00				
	SILTATION CONTROL EXCAVATION	CY						
0050	303SD20-0034	625.000	5.70000	3,562.50				
	TEMP. SILT FENCE TYPE A	LF						
0060	305SD20-0001	114.000	63.00000	7,182.00				
	BORROW EXCAVATION	CY						
0070	308SD20-0012	40.000	132.00000	5,280.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0080	401SD20-0001	1,083.000	115.00000	124,545.00				
	STRUCTURE EXCAVATION CONST.	CY						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:	
0090	401SD20-0002	732.000	48.00000	35,136.00			
	SELECT BACKFILL ABUTMENT ZONE	TON					
0100	401SD20-0004	200.000	70.00000	14,000.00			
	GEOCOMPOSITE WALL DRAIN	SY					
0110	401SD20-0007	1.000	1.00000	1.00			
	COFFERDAM	EA					
0120	404SD20-0005	23.000	3,252.00000	74,796.00			
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY					
0130	404SD20-0010	100.000	24.00000	2,400.00			
	COVER DEPTH SURVEY CONST.	SY					
0140	404SD20-0011	269.700	2,012.00000	542,636.40			
	CONCRETE CLASS A3, SUBSTRUCT. CONST.	CY					
0150	406SD20-0003	5,200.000	3.17000	16,484.00			
	CR REINF. STEEL CL. I SPR. STRUCT. CONST.	LB					

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:	
0160	406SD20-0006	8,470.000	1.52000	12,874.40			
	REINFORCING STEEL SUBSTRUCT. CONST. RETAINING WALLS, STAIRS	LB					
0170	406SD20-0008	33,340.000	2.89000	96,352.60			
	CR REINF. STEEL CL. I SUBSTRUCT. CONST.	LB					
0180	407SD20-0012	(42900)	497,000.00000	497,000.00			
	STR. STEEL ROLLED BEAM ASTM A709 GRADE50W	LS					
0190	410SX20-0001	255.000	241.00000	61,455.00			
	NS ARCHITECTURAL TREATMENT .	SY					
0200	410SX20-0012	180.000	228.00000	41,040.00			
	NS BRIDGE INCIDENTALS PARAPETS WITH NO RAILING	LF					
0210	410SX20-0014	(1)	252,000.00000	252,000.00			
	NS BRIDGE INCIDENTALS METAL STAIRS	LS					
0220	410SX20-0017	4.000	7,500.00000	30,000.00			
	NS BRIDGE INCIDENTALS STEEL BOLLARDS	EA					

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:
0230	412SX20-0025	375.000	156.00000	58,500.00				
	NS CONC. SURFACE COLOR COATING CONST. (VA STR. NO. B618)	SY						
0240	414SD20-0010	511.000	65.00000	33,215.00				
	DRY RIPRAP CL.I 18"	TON						
0250	430SX20-0001	3.000	7,810.00000	23,430.00				
	NS NBIS ACCESS, UNDER BRIDGE B618	DAY						
0260	501SD20-0001	257.000	67.00000	17,219.00				
	UNDERDRAIN UD-1	LF						
0270	501SD20-0009	53.000	67.00000	3,551.00				
	OUTLET PIPE 6" NON_PERFORATED HDPE	LF						
0280	504SD20-0003	168.000	109.00000	18,312.00				
	HYDR. CEMENT CONC. SIDEWALK 4"	SY						
0290	504SD20-0005	526.000	5.50000	2,893.00				
	GEOTEXTILE DRAINAGE FABRIC	SY						

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID				(7) W. C. ENGLISH, 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:	
0300	504SD20-0010	8.200		1,500.00000	12,300.00				
	CONCRETE CLASS A-3 MISC STAIRS	CY							
0310	504SD20-0013	87.000		514.00000	44,718.00				
	HANDRAIL HR-1 TYPE I	LF							
0320	504SD20-0014	230.000		370.00000	85,100.00				
	HANDRAIL HR-1 TYPE II	LF							
0330	507SD20-0027	506.000		4.50000	2,277.00				
	HIGH VISIBILITY FENCE, 4 FEET	LF							
0340	507SD20-0032	177.000		590.00000	104,430.00				
	PEDESTRIAN FENCE 8'	LF							
0350	507SX20-0013	1,080.000		40.25000	43,470.00				
	NS FENCE 6' TEMPORARY	LF							
0360	511SD20-0001	10.000		0.01000	0.10				
	ALLAYING DUST	HR							
0370	512SD20-0014	270.000		46.00000	12,420.00				
	TEMPORARY SIGN	SF							

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:
0380	512SD20-0023	56.000	1.85000	103.60			
	TRUCK MOUNTED ATTENUATOR	HR					
0390	512SD20-0024	1,274.000	2.30000	2,930.20			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0400	512SD20-0025	1,500.000	11.50000	17,250.00			
	PORT.CHANGEABLE MESS. SIGN	HR					
0410	512SD20-0027	1,500.000	69.00000	103,500.00			
	FLAGGER SERVICE	HR					
0420	512SP20-0001	100.000	143.75000	14,375.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0430	513SD20-0001	(1)	169,000.00000	169,000.00			
	MOBILIZATION	LS					
0440	514SD20-0002	12.000	3,775.00000	45,300.00			
	FIELD OFFICE TY.II	MO					
0450	517SD20-0001	(1)	36,890.00000	36,890.00			
	CONSTRUCTION SURVEYING CONSTR.	LS					

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:	
0460	520SX20-0004	1.000	972.00000	972.00			
	NS SEWER CLEANOUT 6"	EA					
0470	602SD20-0004	43.000	444.00000	19,092.00			
	TOPSOIL CLASS B	CY					
0480	603SD20-0002	19.200	57.50000	1,104.00			
	TEMPORARY SEED	LB					
0490	603SD20-0003	44.000	57.50000	2,530.00			
	REGULAR SEED	LB					
0500	603SD20-0004	35.000	57.50000	2,012.50			
	OVERSEEDING	LB					
0510	603SD20-0005	2.000	57.50000	115.00			
	LEGUME SEED	LB					
0520	603SD20-0006	2.000	57.50000	115.00			
	LEGUME OVERSEEDING	LB					
0530	603SD20-0009	1,742.000	5.75000	10,016.50			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0540	603SD20-0014	16.000	11.50000	184.00			
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Line No / Item ID		(7) W. C. ENGLISH, 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:
0550	603SD20-0015	11.000	11.50000	126.50			
	FERTILIZER PHOSPHOROUS - P	LB					
0560	603SD20-0016	11.000	11.50000	126.50			
	FERTILIZER POTASSIUM - K	LB					
0570	603SD20-0017	0.880	345.00000	303.60			
	LIME	TON					
0580	701SD20-0001	13.500	115.00000	1,552.50			
	SIGN PANEL	SF					
Section Totals:			\$2,780,729.90				
Life Cycle Costs:							
Section Total with LCC:			\$2,780,729.90				
Contract Item Totals			\$2,780,729.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,780,729.90				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000111066B18 **Counties:** ROANOKE
Letting Date: September 27, 2023 10:00 A.M **District(s):** SALEM / SALEM
Call Order: K12 **Project(s):** 0311-080-913, B618, HSIP-080-2(031);
Contract Time: 10/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN BRIDGE OVER RTE. 311

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B728 STONEWALL BRIDGE, INC.	\$1,568,013.20	100.00%
2	C024 A. R. COFFEY AND SONS, INC.	\$1,742,561.08	111.13%
3	H018 HAYMES BROTHERS, INC.	\$1,967,436.90	125.47%
4	C1334 CROSSROADS BRIDGE INC	\$2,316,540.10	147.74%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,379,740.64	151.77%
6	K987 KING GENERAL CONTRACTORS, INC.	\$2,594,815.72	165.48%
7	E009 W. C. ENGLISH, INCORPORATED	\$2,780,729.90	177.34%

Tabulation of Bids

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID		(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) CURTIS CONTRACTING, 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	510SX20-0070	2.000	2,517.00000	5,034.00	1,135.50000	2,271.00	10,240.24000	20,480.48
	NS INSTALL SIGN TYPE SP-1	EA						
0020	510SX20-0070	2.000	3,361.00000	6,722.00	6,195.25000	12,390.50	19,713.89000	39,427.78
	NS INSTALL SIGN TYPE SP-2	EA						
0030	512SD20-0023	500.000	52.00000	26,000.00	82.00000	41,000.00	118.03000	59,015.00
	TRUCK MOUNTED ATTENUATOR	HR						
0040	512SD20-0024	2,000.000	2.00000	4,000.00	7.75000	15,500.00	2.74000	5,480.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0050	512SD20-0025	500.000	26.00000	13,000.00	50.75000	25,375.00	12.94000	6,470.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0060	512SD20-0026	500.000	11.00000	5,500.00	46.75000	23,375.00	12.94000	6,470.00
	ELECTRONIC ARROW BOARD	HR						
0070	512SX20-0040	100.000	67.00000	6,700.00	91.00000	9,100.00	129.41000	12,941.00
	NS POLICE PATROL UNIFORMED FLAGGER	HR						

Tabulation of Bids

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(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:	
0080	513SX20-0001	2.000	10,000.00000	20,000.00	16,970.00000	33,940.00	12,940.80000	25,881.60
	NS MOBILIZATION ASHLAND RESIDENCY OVER \$100,000	EA						
0090	513SX20-0001	1.000	5,000.00000	5,000.00	11,167.00000	11,167.00	12,940.80000	12,940.80
	NS MOBILIZATION ASHLAND RESIDENCY UNDER \$100,000	EA						
0100	513SX20-0001	2.000	10,000.00000	20,000.00	16,970.00000	33,940.00	25,881.60000	51,763.20
	NS MOBILIZATION CHESTERFIELD RESIDENCY OVER \$100,000	EA						
0110	513SX20-0001	1.000	5,000.00000	5,000.00	11,167.00000	11,167.00	25,881.60000	25,881.60
	NS MOBILIZATION CHESTERFIELD RESIDENCY UNDER \$100,000	EA						
0120	513SX20-0001	2.000	10,000.00000	20,000.00	16,970.00000	33,940.00	12,940.80000	25,881.60
	NS MOBILIZATION PETERSBURG RESIDENCY OVER \$100,000	EA						
0130	513SX20-0001	1.000	5,000.00000	5,000.00	11,167.00000	11,167.00	12,940.80000	12,940.80
	NS MOBILIZATION PETERSBURG RESIDENCY UNDER \$100,000	EA						

Tabulation of Bids

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(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:	
0140	513SX20-0001	1.000	10,000.00000	10,000.00	16,970.00000	16,970.00	19,411.20000	19,411.20
	NS MOBILIZATION SOUTH HILL RESIDENCY OVER \$100,000	EA						
0150	513SX20-0001	1.000	5,000.00000	5,000.00	11,167.00000	11,167.00	19,411.20000	19,411.20
	NS MOBILIZATION SOUTH HILL RESIDENCY UNDER \$100,000	EA						
0160	513SX20-0002	1.000	15,000.00000	15,000.00	11,508.00000	11,508.00	25,881.60000	25,881.60
	EMERGENCY MOBILIZATION	EA						
0170	601SD20-0001	1.000	2,056.00000	2,056.00	28,100.00000	28,100.00	129,407.99000	129,407.99
	SEL TREE REMOVAL TRIM AND CLEAN	ACRE						
0180	700SD20-0027	120.000	194.00000	23,280.00	508.00000	60,960.00	317.66000	38,119.20
	VIA SIGN POST W16 X 31	LF						
0190	700SD20-0030	80.000	243.00000	19,440.00	563.00000	45,040.00	365.91000	29,272.80
	VIA SIGN POST W21 X 44	LF						
0200	700SD20-0034	75.000	33.00000	2,475.00	41.25000	3,093.75	164.94000	12,370.50
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(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:	
0210	700SD20-0035	50.000	41.00000	2,050.00	30.00000	1,500.00	172.37000	8,618.50
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0220	700SD20-0036	75.000	42.00000	3,150.00	50.75000	3,806.25	173.72000	13,029.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0230	700SD20-0037	50.000	37.00000	1,850.00	31.50000	1,575.00	168.94000	8,447.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0240	700SD20-0038	14.000	854.00000	11,956.00	760.00000	10,640.00	2,369.45000	33,172.30
	CONC. FOUND. STP-1, TY. A	EA						
0250	700SD20-0039	6.000	1,122.00000	6,732.00	1,050.00000	6,300.00	2,655.46000	15,932.76
	CONC. FOUND. STP-1, TY. B	EA						
0260	700SD20-0051	6.000	4,128.00000	24,768.00	4,935.00000	29,610.00	11,790.95000	70,745.70
	CONC. FOUND. SSP-VIA, 3'6" DIA. X 9' DEEP	EA						
0270	700SD20-0053	2.000	5,480.00000	10,960.00	5,300.00000	10,600.00	11,790.67000	23,581.34
	CONC. FOUND. SSP-VIA, 4' DIA. X 9'6" DEEP	EA						
0280	700SD20-0056	80.000	2,500.00000	200,000.00	2,936.00000	234,880.00	1,730.37000	138,429.60
	CONC. FOUND. O/H SIGN STRUCTURE	CY						

Tabulation of Bids

Contract ID: C0000123073N01

Counties: RICHMOND

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K13

Project(s): 9999-964-813,N501, STP-TS04(296);

Contract Time: 11/28/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID				(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	700SD20-0199	6.000	3,333.00000	19,998.00	7,603.00000	45,618.00	3,623.42000	21,740.52	
	TEST BORE	EA							
0300	700SX20-0001	1.000	75,513.00000	75,513.00	95,023.00000	95,023.00	91,173.79000	91,173.79	
	NS SIGN STRUCTURE, OVERHEAD BUTTERFLY STRUCTURE	EA							
0310	700SX20-0002	1.000	195,343.00000	195,343.00	227,396.50000	227,396.50	296,091.20000	296,091.20	
	NS SIGN STRUCTURE, OVERHEAD SPAN 101-150	EA							
0320	700SX20-0002	1.000	139,181.00000	139,181.00	176,426.00000	176,426.00	205,887.25000	205,887.25	
	NS SIGN STRUCTURE, OVERHEAD SPAN 51-100 FT	EA							
0330	700SX20-0003	1.000	106,515.00000	106,515.00	145,055.00000	145,055.00	129,718.24000	129,718.24	
	NS SIGN STRUCTURE, OVERHEAD CANT. 31-50	EA							
0340	700SX20-0016	5.000	3,431.00000	17,155.00	8,425.00000	42,125.00	13,322.05000	66,610.25	
	NS RELOCATE EX. OVRHD SGN STR. SGN.PANEL SP-1 OR SP-2	EA							
0350	700SX20-0028	7.000	3,290.00000	23,030.00	3,829.00000	26,803.00	6,531.62000	45,721.34	
	NS REMOVE EXISTING SIGN PANEL SP-1 OR SP-2 FROM OVERHEAD	EA							

Tabulation of Bids

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Line No / Item ID				(1) CES CONSULTING, LLC		(2) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(3) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0360	700SX20-0028	2.000	4,935.00000	9,870.00	5,744.00000	11,488.00	8,397.06000	16,794.12	
	NS REMOVE EXISTING SIGN PANEL SP-3 FROM OVERHEAD	EA							
0370	700SX20-0029	5.000	3,361.00000	16,805.00	1,652.00000	8,260.00	2,712.06000	13,560.30	
	NS RELOCATE EXISTING SIGN PANEL GROUND MOUNT	EA							
0380	701SD20-0001	2,800.000	56.00000	156,800.00	51.00000	142,800.00	95.87000	268,436.00	
	SIGN PANEL	SF							
0390	701SD20-0002	300.000	50.00000	15,000.00	74.50000	22,350.00	158.81000	47,643.00	
	OVERLAY SIGN PANEL	SF							
Section Totals:				\$1,255,883.00		\$1,683,427.00		\$2,094,780.56	
Life Cycle Costs:									
Section Total with LCC:				\$1,255,883.00		\$1,683,427.00		\$2,094,780.56	
Contract Item Totals				\$1,255,883.00		\$1,683,427.00		\$2,094,780.56	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,255,883.00		\$1,683,427.00		2,094,780.56	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123073N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K13 **Project(s):** 9999-964-813,N501, STP-TS04(296);
Contract Time: 11/28/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL SIGN & STRUCTURE REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$1,255,883.00	100.00%
2	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$1,683,427.00	134.04%
3	C333 CURTIS CONTRACTING, INC.	\$2,094,780.56	166.80%

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) 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	301SD20-0001 (1)	400,000.00000	400,000.00	286,693.00000	286,693.00	170,613.00000	170,613.00	
	CLEARING AND GRUBBING		LS					
0020	302SD20-0005 10.000	5.00000	50.00	131.00000	1,310.00	39.81000	398.10	
	REINF. STEEL		LB					
0030	302SD20-0023 21.000	75.00000	1,575.00	411.00000	8,631.00	418.41000	8,786.61	
	15" PIPE		LF					
0040	303SD20-0001 2,728.000	38.00000	103,664.00	122.00000	332,816.00	94.29000	257,223.12	
	REGULAR EXCAVATION		CY					
0050	303SD20-0007 659.000	28.00000	18,452.00	114.00000	75,126.00	41.88000	27,598.92	
	BORROW EXCAVATION		CY					
0060	303SD20-0023 34.000	100.00000	3,400.00	2,823.00000	95,982.00	1,484.84000	50,484.56	
	CHECK DAM ROCK TY. II		EA					
0070	303SD20-0028 1.000	50.00000	50.00	1,419.00000	1,419.00	14,844.00000	14,844.00	
	DEWATERING BASIN EC-8		EA					
0080	303SD20-0029 1,068.000	0.01000	10.68	29.00000	30,972.00	114.17000	121,933.56	
	SILTATION CONTROL EXCAVATION		CY					

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) 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:	
0090	303SD20-0034	6,195.000	3.50000	21,682.50	4.00000	24,780.00	4.18000	25,895.10
	TEMP. SILT FENCE TYPE A	LF						
0100	308SD20-0012	3,145.000	54.00000	169,830.00	118.00000	371,110.00	79.50000	250,027.50
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0110	308SX20-0003	85.000	54.00000	4,590.00	175.00000	14,875.00	99.92000	8,493.20
	CRUSHER RUN AGGR. NO. 25 OR 26	TON						
0120	315SD20-0004	920.000	125.00000	115,000.00	164.00000	150,880.00	154.03000	141,707.60
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0130	315SD20-0008	952.000	129.00000	122,808.00	158.00000	150,416.00	155.69000	148,216.88
	ASPHALT CONCRETE TY. SM-9.5D CONST	TON						
0140	315SD20-0010	1,470.000	120.00000	176,400.00	174.00000	255,780.00	124.59000	183,147.30
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0150	315SD20-0015	2,075.000	5.00000	10,375.00	7.00000	14,525.00	5.73000	11,889.75
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						
0160	315SX20-0011	3,670.000	2.25000	8,257.50	7.00000	25,690.00	7.82000	28,699.40
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						

Tabulation of Bids

Contract ID: C0000111789C01

Counties: SURRY

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: K14

Project(s): 0010-090-752, C501, STP-0905(034);

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) 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:	
0170	414SD20-0012	15.000	100.00000	1,500.00	231.00000	3,465.00	256.55000	3,848.25
	DRY RIPRAP CL.I 26"	TON						
0180	418SD20-0001	0.030	5,000.00000	150.00	26,508.00000	795.24	51,788.33000	1,553.65
	LUMBER TREATED, SPR. STRUCT. CONST.	MFBM						
0190	502SD20-0053	33.000	200.00000	6,600.00	718.00000	23,694.00	239.09000	7,889.97
	MEDIAN STRIP MS-1	SY						
0200	504SD20-0005	26.000	5.00000	130.00	8.00000	208.00	57.59000	1,497.34
	GEOTEXTILE DRAINAGE FABRIC	SY						
0210	508SD20-0004	2,309.000	10.00000	23,090.00	44.00000	101,596.00	34.69000	80,099.21
	DEMO. OF PAVEMENT FLEXIBLE	SY						
0220	509SD20-0001	2.000	1,000.00000	2,000.00	1,522.00000	3,044.00	2,689.78000	5,379.56
	FLOWABLE BACKFILL	CY						
0230	511SD20-0001	240.000	0.01000	2.40	100.00000	24,000.00	129.77000	31,144.80
	ALLAYING DUST	HR						
0240	512SD20-0014	536.000	20.00000	10,720.00	71.00000	38,056.00	35.86000	19,220.96
	TEMPORARY SIGN (CONSTRUCTION)	SF						

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	512SD20-0024	19,200.000	1.00000	19,200.00	0.50000	9,600.00	1.71000	32,832.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	512SD20-0025	2,016.000	4.00000	8,064.00	23.00000	46,368.00	8.18000	16,490.88
	PORT.CHANGEABLE MESS. SIGN	HR						
0270	512SD20-0027	2,560.000	42.50000	108,800.00	41.00000	104,960.00	209.72000	536,883.20
	FLAGGER SERVICE	HR						
0280	512SD20-0042	7,600.000	0.60000	4,560.00	1.00000	7,600.00	0.90000	6,840.00
	ERADICATE LINEAR PVMT MRKG	LF						
0290	512SD20-0061	16,000.000	2.00000	32,000.00	3.10000	49,600.00	2.57000	41,120.00
	TEMP. PVMT MRKG TY. D, CL. III, 4"	LF						
0300	512SD20-0065	200.000	10.00000	2,000.00	32.00000	6,400.00	26.30000	5,260.00
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0310	512SP20-0001	300.000	5.00000	1,500.00	284.00000	85,200.00	478.18000	143,454.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0320	513SD20-0001	(1)	199,500.00000	199,500.00	177,500.00000	177,500.00	213,680.00000	213,680.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) 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:	
0330	514SD20-0003	12.000	1,500.00000	18,000.00	5,721.00000	68,652.00	6,255.23000	75,062.76
	FIELD OFFICE TY.III	MO						
0340	515SD20-0004	4,849.000	3.50000	16,971.50	7.50000	36,367.50	10.67000	51,738.83
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0350	516SD20-0001	2.000	3,500.00000	7,000.00	7,181.00000	14,362.00	7,776.28000	15,552.56
	CLOSING WELL PARCEL 005 - D-6 ; PARCEL 007 - D-2	EA						
0360	516SX20-0008	(1)	2,000.00000	2,000.00	21,544.00000	21,544.00	4,831.09000	4,831.09
	NS DEMO. OF BLDG. PARCEL 007 - D-5 - SEPTIC TANK	LS						
0370	517SD20-0001	(1)	284,570.81000	284,570.81	70,637.56000	70,637.56	85,539.00000	85,539.00
	CONSTRUCTION SURVEYING CONSTR.	LS						
0380	521SD20-0001	11.000	75.00000	825.00	625.00000	6,875.00	661.53000	7,276.83
	MAILBOX POST, SINGLE MAILBOX REPLACEMENTS	EA						
0390	602SD20-0003	1.100	16,000.00000	17,600.00	70,000.00000	77,000.00	31,392.55000	34,531.81
	TOPSOIL CLASS B 2"	ACRE						
0400	603SD20-0002	110.000	20.00000	2,200.00	23.00000	2,530.00	23.91000	2,630.10
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) 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:	
0410	603SD20-0003	158.000	22.00000	3,476.00	26.00000	4,108.00	26.30000	4,155.40
	REGULAR SEED	LB						
0420	603SD20-0004	127.000	25.00000	3,175.00	19.00000	2,413.00	29.89000	3,796.03
	OVERSEEDING	LB						
0430	603SD20-0005	21.000	18.00000	378.00	287.00000	6,027.00	21.52000	451.92
	LEGUME SEED	LB						
0440	603SD20-0006	17.000	23.00000	391.00	200.00000	3,400.00	27.50000	467.50
	LEGUME OVERSEEDING	LB						
0450	603SD20-0008	6,655.000	0.95000	6,322.25	2.00000	13,310.00	1.14000	7,586.70
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0460	603SD20-0009	5,324.000	1.35000	7,187.40	2.50000	13,310.00	1.61000	8,571.64
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0470	603SD20-0014	105.000	5.50000	577.50	7.00000	735.00	6.58000	690.90
	FERTILIZER NITROGEN - N	LB						
0480	603SD20-0015	144.000	5.50000	792.00	7.00000	1,008.00	6.58000	947.52
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490	603SD20-0016	72.000		5.50000	396.00	7.00000	504.00	6.58000	473.76
	FERTILIZER POTASSIUM - K	LB							
0500	603SD20-0017	4.950		500.00000	2,475.00	646.00000	3,197.70	597.73000	2,958.76
	LIME	TON							
0510	606SD20-0004	661.000		2.50000	1,652.50	6.00000	3,966.00	2.21000	1,460.81
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY							
0520	700SD20-0003	24.000		100.00000	2,400.00	360.00000	8,640.00	525.21000	12,605.04
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0530	700SD20-0012	1.000		500.00000	500.00	1,436.00000	1,436.00	358.64000	358.64
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA							
0540	700SD20-0034	40.000		25.00000	1,000.00	36.00000	1,440.00	26.30000	1,052.00
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0550	700SD20-0035	36.000		20.00000	720.00	29.00000	1,044.00	95.64000	3,443.04
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF							
0560	700SD20-0036	80.000		25.00000	2,000.00	36.00000	2,880.00	71.73000	5,738.40
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							

Tabulation of Bids

Contract ID: C0000111789C01

Counties: SURRY

Letting Date: September 27, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: K14

Project(s): 0010-090-752, C501, STP-0905(034);

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0570	700SD20-0037	30.000	25.00000	750.00	36.00000	1,080.00	47.82000	1,434.60	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0580	700SD20-0038	7.000	400.00000	2,800.00	503.00000	3,521.00	1,016.14000	7,112.98	
	CONC. FOUND. STP-1, TY. A	EA							
0590	700SD20-0039	8.000	600.00000	4,800.00	711.00000	5,688.00	1,554.10000	12,432.80	
	CONC. FOUND. STP-1, TY. B	EA							
0600	700SX20-0021	1.000	1,000.00000	1,000.00	3,591.00000	3,591.00	33,472.80000	33,472.80	
	NS TRAFFIC SIGN BLACK POWDER COATED POSTS	EA							
0610	700SX20-0022	1.000	2,000.00000	2,000.00	3,591.00000	3,591.00	4,184.10000	4,184.10	
	NS CONC FOUNDATION HISTORICAL SIGN FOUNDATION	EA							
0620	701SD20-0001	175.000	40.00000	7,000.00	55.00000	9,625.00	38.25000	6,693.75	
	SIGN PANEL	SF							
0630	704SD20-0006	13,500.000	0.75000	10,125.00	1.30000	17,550.00	1.08000	14,580.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0640	704SD20-0010	904.000	3.50000	3,164.00	21.50000	19,436.00	17.93000	16,208.72	
	TYPE B CLASS I PVMT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) VIRGINIA CAROLINA CIVIL, INC.		(3) BRANSCOME OPERATING, LLC dba BRANSCOME	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0650	704SD20-0032	43.000		100.00000	4,300.00	165.00000	7,095.00	137.48000	5,911.64
	INLAID PAVEMENT MARKER ASPHALT	EA							
0660	704SD20-0047	6.000		175.00000	1,050.00	187.00000	1,122.00	155.41000	932.46
	PVMT SYMB MRKG SGL TURN ARR. TY B CL I	EA							
Section Totals:				\$1,995,560.04		\$2,960,777.00		\$3,032,037.31	
Life Cycle Costs:									
Section Total with LCC:				\$1,995,560.04		\$2,960,777.00		\$3,032,037.31	
Contract Item Totals				\$1,995,560.04		\$2,960,777.00		\$3,032,037.31	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,995,560.04		\$2,960,777.00		3,032,037.31	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111789C01 **Counties:** SURRY
Letting Date: September 27, 2023 10:00 A.M **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: K14 **Project(s):** 0010-090-752, C501, STP-0905(034);
Contract Time: 08/02/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$1,995,560.04	100.00%
2	V1641 VIRGINIA CAROLINA CIVIL, INC.	\$2,960,777.00	148.37%
3	B850 BRANSCOME OPERATING, LLC dba BRANSCOME	\$3,032,037.31	151.94%

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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	301SD20-0001	(1)	50,000.00000	50,000.00	125,163.00000	125,163.00		
	CLEARING AND GRUBBING	LS						
0020	302SD20-0027	42.000	230.00000	9,660.00	144.45000	6,066.90		
	15" STORM SEWER PIPE	LF						
0030	302SD20-0199	1.000	2,200.00000	2,200.00	735.85000	735.85		
	15" END SECTION ES-1	EA						
0040	302SD20-0239	2.000	5,250.00000	10,500.00	8,957.70000	17,915.40		
	DROP INLET DI-2A	EA						
0050	303SD20-0001	435.000	85.00000	36,975.00	69.30000	30,145.50		
	REGULAR EXCAVATION	CY						
0060	303SD20-0031	2.000	500.00000	1,000.00	357.55000	715.10		
	INLET PROTECTION TYPE B	EA						
0070	303SD20-0034	1,180.000	10.00000	11,800.00	5.50000	6,490.00		
	TEMP. SILT FENCE TYPE A	LF						
0080	305SD20-0001	500.000	85.00000	42,500.00	59.00000	29,500.00		
	BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:	
0090	305SX20-0002	3.400	230.00000	782.00	584.00000	1,985.60		
	NS AGGREGATE MATERIAL #3 STONE	TON						
0100	306SD20-0001	0.500	3,500.00000	1,750.00	600.00000	300.00		
	LIME	TON						
0110	308SD20-0007	30.000	100.00000	3,000.00	98.70000	2,961.00		
	AGGR. MATL. NO. 21B	TON						
0120	310SD20-0001	25.000	16.00000	400.00	18.00000	450.00		
	TACK COAT	GAL						
0130	315SD20-0001	34.000	340.00000	11,560.00	388.80000	13,219.20		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0140	315SD20-0004	9.000	375.00000	3,375.00	425.22000	3,826.98		
	ASPHALT CONCRETE TY. IM-19.0A CONST	TON						
0150	315SD20-0010	17.000	335.00000	5,695.00	382.74000	6,506.58		
	ASPHALT CONCRETE TY. BM-25.0A CONST	TON						
0160	315SX20-0011	225.000	20.00000	4,500.00	7.55000	1,698.75		
	NS SAW-CUT ASPH CONC ASPH CONC SAW-CUT 7"-8"	LF						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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	404SD20-0005	44.600	6,100.00000	272,060.00	8,700.00000	388,020.00		
	CONC. CL. A4 MOD. LOW SHRINK., SPR. STRUCT. CONST.	CY						
0180	404SD20-0009	313.000	27.00000	8,451.00	34.00000	10,642.00		
	BRIDGE DECK GROOVING CONST.	SY						
0190	404SD20-0010	136.000	35.00000	4,760.00	40.00000	5,440.00		
	COVER DEPTH SURVEY CONST.	SY						
0200	406SD20-0011	13,300.000	3.50000	46,550.00	3.43000	45,619.00		
	CR REINF. STEEL CL. I SPR. STRUCT. MAINT.	LB						
0210	410SD20-0011	235.000	600.00000	141,000.00	560.00000	131,600.00		
	RAILING CPSR 2 RAIL CONST.	LF						
0220	412SD20-0017	332.000	35.00000	11,620.00	97.00000	32,204.00		
	EMBEDDED GALVANIC ANODES	EA						
0230	412SD20-0034	24.000	800.00000	19,200.00	3,500.00000	84,000.00		
	H.E.S. PATCHING TYPE B	SY						
0240	412SD20-0036	4.000	1,980.00000	7,920.00	7,360.00000	29,440.00		
	H.E.S. PATCHING TYPE C	SY						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:	
0250	412SD20-0043	109.000	80.00000	8,720.00	348.00000	37,932.00		
	EXPANSION JOINT PREPARATION	LF						
0260	412SD20-0049	10.000	6,200.00000	62,000.00	3,600.00000	36,000.00		
	CONC. SUPERSTR. SURFACE REPAIR	SY						
0270	413SX20-0004	(1)	11,000.00000	11,000.00	12,000.00000	12,000.00		
	NS MATERIAL DISPOSAL STR. NO. 6083	LS						
0280	413SX20-0005	(1)	200,000.00000	200,000.00	855,000.00000	855,000.00		
	NS REM. PORT.OF EX.STR. VA STR. NO. 6083	LS						
0290	414SD20-0001	4.000	350.00000	1,400.00	540.70000	2,162.80		
	EROSION CTRL. STONE CL. A1, EC-1	TON						
0300	420SD20-0001	109.000	180.00000	19,620.00	152.00000	16,568.00		
	ADHESIVE BASED JT. SEALER CL. I, 1" CONST.	LF						
0310	425SD20-0001	178.000	65.00000	11,570.00	75.55000	13,447.90		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0320	425SD20-0005	313.000	33.00000	10,329.00	138.00000	43,194.00		
	TYPE A MILLING 1-3/4"	SY						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:	
0330	425SD20-0015	313.000	110.00000	34,430.00	402.00000	125,826.00		
	PLACE VERY EARLY MOD.CONC.OVERLAY	SY						
0340	425SD20-0022	178.000	245.00000	43,610.00	320.00000	56,960.00		
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0350	425SX20-0004	22.500	1,350.00000	30,375.00	4,200.00000	94,500.00		
	NS FURN VERY EARLY LATEX MOD CONC. 2 3/4" - 3-1/4"	CY						
0360	430SX20-0001	2.000	3,600.00000	7,200.00	6,600.00000	13,200.00		
	NS NBIS ACCESS, UNDER BRIDGE ACCESS UNDER BRIDGE STR. 6083	DAY						
0370	501SD20-0004	58.000	25.00000	1,450.00	95.80000	5,556.40		
	UNDERDRAIN UD-4	LF						
0380	501SD20-0009	2.000	750.00000	1,500.00	307.20000	614.40		
	OUTLET PIPE	LF						
0390	502SD20-0014	66.000	105.00000	6,930.00	73.00000	4,818.00		
	CURB, STD. CG-3	LF						
0400	505SD20-0009	3.000	265.00000	795.00	300.00000	900.00		
	REMOVE EX. GUARDRAIL TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:	
0410	505SD20-0011	421.000	31.50000	13,261.50	36.00000	15,156.00		
	GUARDRAIL GR-MGS1	LF						
0420	505SD20-0013	466.000	37.80000	17,614.80	43.20000	20,131.20		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0430	505SD20-0017	4.000	3,675.00000	14,700.00	4,200.00000	16,800.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0440	505SD20-0039	4.000	525.00000	2,100.00	600.00000	2,400.00		
	GUARDRAIL TER.SITE PREPARATION	EA						
0450	505SD20-0055	4.000	3,675.00000	14,700.00	4,200.00000	16,800.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0460	505SD20-0073	1,190.000	5.25000	6,247.50	6.00000	7,140.00		
	REMOVE EXISTING GUARDRAIL	LF						
0470	506SD20-0001	4.100	3,000.00000	12,300.00	5,600.00000	22,960.00		
	RETAINING WALL RW-2	CY						
0480	506SD20-0007	4.100	350.00000	1,435.00	815.00000	3,341.50		
	RETAINING WALL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID Item Description			(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, INCORPORATED		
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:
0490	508SD20-0004	50.000	50.00000	2,500.00	67.85000	3,392.50	
	DEMO. OF PAVEMENT FLEXIBLE	SY					
0500	510SD20-0001	1.000	525.00000	525.00	600.00000	600.00	
	REMOVE GR-7 TERMINAL	EA					
0510	510SX20-0002	105.000	30.00000	3,150.00	21.55000	2,262.75	
	REMOVE COMB. CURB AND GUTTER	LF					
0520	512SD20-0001	112.000	100.00000	11,200.00	145.35000	16,279.20	
	PILOT VEHICLE	HR					
0530	512SD20-0003	532.000	80.00000	42,560.00	78.00000	41,496.00	
	TRAFFIC BARRIER SERVICE MB-11A	LF					
0540	512SD20-0010	4.000	17,000.00000	68,000.00	12,600.00000	50,400.00	
	IMPACT ATTEN.SER. TY. II-11	EA					
0550	512SD20-0013	6.000	550.00000	3,300.00	412.45000	2,474.70	
	TYPE 3 BARRICADE 8'	EA					
0560	512SD20-0014	1,550.000	50.00000	77,500.00	40.80000	63,240.00	
	TEMPORARY SIGN	SF					

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, INCORPORATED			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	512SD20-0024	5,020.000	1.00000	5,020.00	1.45000	7,279.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0580	512SD20-0025	240.000	10.00000	2,400.00	12.70000	3,048.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0590	512SD20-0027	224.000	50.00000	11,200.00	48.70000	10,908.80		
	FLAGGER SERVICE	HR						
0600	512SD20-0029	40.000	65.00000	2,600.00	67.30000	2,692.00		
	WARNING LIGHT TY. B	DAY						
0610	512SD20-0042	1,715.000	1.30000	2,229.50	3.30000	5,659.50		
	ERADICATE LINEAR PVMT MRKG	LF						
0620	512SD20-0045	60.000	26.20000	1,572.00	6.60000	396.00		
	TEMP. PAVE. MARKER 2 WAY	EA						
0630	512SD20-0054	900.000	3.40000	3,060.00	3.72000	3,348.00		
	TEMP. PVMT MRKG TY. E, 6"	LF						
0640	512SD20-0062	472.000	3.90000	1,840.80	4.08000	1,925.76		
	TEMP. PVMT MRKG TY. D, CL. III, 6"	LF						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:
0650	512SD20-0063	2,990.000	4.80000	14,352.00	4.56000	13,634.40		
	TEMP. PVMT MRKG TY. D, CL. III, 8"	LF						
0660	512SD20-0065	70.000	25.20000	1,764.00	13.50000	945.00		
	TEMP. PVMT MRKG TY. D, CL. III, 24"	LF						
0670	512SX20-0025	(1)	135,000.00000	135,000.00	41,814.00000	41,814.00		
	NS TEMPORARY TRAFFIC CONTROL SIGNAL PORTABLE	LS						
0680	513SD20-0001	(1)	120,000.00000	120,000.00	184,000.00000	184,000.00		
	MOBILIZATION	LS						
0690	515SD20-0013	231.000	60.00000	13,860.00	67.85000	15,673.35		
	FLEXIBLE PAVE.PLANING 0"-2"	SY						
0700	517SD20-0001	(1)	14,000.00000	14,000.00	128,711.00000	128,711.00		
	CONSTRUCTION SURVEYING CONSTR.	LS						
0710	522SX20-0004	(1)	36,750.00000	36,750.00	42,000.00000	42,000.00		
	NS ASBESTOS REMOVAL STR. NO. 6083	LS						
0720	603SD20-0003	40.000	98.00000	3,920.00	60.00000	2,400.00		
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:	
0730	603SX20-0013	95.000	23.00000	2,185.00	36.00000	3,420.00		
	NS FERTILIZER (10-10-10)	LB						
0740	700SD20-0003	5.000	350.00000	1,750.00	900.00000	4,500.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0750	700SD20-0012	2.000	1,000.00000	2,000.00	600.00000	1,200.00		
	RELOCATE EX. 1 POST GRND MOUNT SGN PANEL	EA						
0760	700SD20-0034	30.000	20.00000	600.00	27.60000	828.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0770	700SD20-0038	3.000	1,400.00000	4,200.00	1,020.00000	3,060.00		
	CONC. FOUND. STP-1, TY. A	EA						
0780	701SD20-0001	19.000	63.00000	1,197.00	38.40000	729.60		
	SIGN PANEL	SF						
0790	704SD20-0006	950.000	1.60000	1,520.00	3.00000	2,850.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0800	704SD20-0030	525.000	5.25000	2,756.25	7.38000	3,874.50		
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000111275B66

Counties: DINWIDDIE

Letting Date: September 27, 2023

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

Call Order: K15

Project(s): 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Line No / Item ID		(1) BRYANT STRUCTURES, INC.		(2) W. C. ENGLISH, 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:
0810	704SX20-0001	570.000	4.20000	2,394.00	12.95000	7,381.50		
	NS PAVEMENT MARKING TRANSVERSE RUMBLE STRIPS	LF						
0820	801SX20-0001	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
	NS COMMUNICATION EQUIP. CELLULAR ROUTER	EA						
Section Totals:				\$1,843,451.35		\$3,076,476.62		
Life Cycle Costs:								
Section Total with LCC:				\$1,843,451.35		\$3,076,476.62		
Contract Item Totals				\$1,843,451.35		\$3,076,476.62		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,843,451.35		\$3,076,476.62		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111275B66 **Counties:** DINWIDDIE
Letting Date: September 27, 2023 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE, RICHMOND / PETERSBURG
Call Order: K15 **Project(s):** 0703-026-649,B666, STP-5A27(812); 0703-026-640, C501, STP-BR04(812);
Contract Time: 08/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHABILITATION OVER VPRA ROW

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$1,843,451.35	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$3,076,476.62	166.89%

Tabulation of Bids

Contract ID: C0000120741B19 **Counties:** KING WILLIAM
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / SALUDA
Call Order: K16 **Project(s):** 0030-050-619, B619, NONE;
Contract Time: 09/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SS# - ELTHAM BRIDGE DECK SEALING

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0080	704SD20-0026	12,752.000	4.00000	51,008.00	5.79000	73,834.08	7.00000	89,264.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0090	704SD20-0030	1,594.000	15.00000	23,910.00	9.02000	14,377.88	13.00000	20,722.00
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF						
0100	704SX20-0001	14,346.000	3.00000	43,038.00	3.71000	53,223.66	5.00000	71,730.00
	NS PAVEMENT MARKING TYPE D, CLASS II 4"	LF						
Section Totals:				\$685,790.75		\$946,059.61		\$1,034,308.98
Life Cycle Costs:								
Section Total with LCC:				\$685,790.75		\$946,059.61		\$1,034,308.98
Contract Item Totals				\$685,790.75		\$946,059.61		\$1,034,308.98
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$685,790.75		\$946,059.61		1,034,308.98

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120741B19 **Counties:** KING WILLIAM
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / SALUDA
Call Order: K16 **Project(s):** 0030-050-619, B619, NONE;
Contract Time: 09/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SS# - ELTHAM BRIDGE DECK SEALING

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) SOUTHERN ROAD & BRIDGE, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	108SP20-0001 (1)	1,500.00000	1,500.00	7,500.00000	7,500.00			
	BASELINE PROGRESS SCHEDULE							
0020	108SP20-0002 6.000	300.00000	1,800.00	2,700.00000	16,200.00			
	PROGRESS SCHEDULE UPDATES							
0030	412SD20-0015 24,087.000	43.00000	1,035,741.00	75.00000	1,806,525.00			
	CRACK REPAIR TYPE C ATTD							
0040	512SD20-0023 600.000	150.00000	90,000.00	35.00000	21,000.00			
	TRUCK MOUNTED ATTENUATOR							
0050	512SD20-0024 4,500.000	10.00000	45,000.00	1.67000	7,515.00			
	GROUP 2 CHANNELIZING DEVICES							
0060	512SD20-0026 1,200.000	23.00000	27,600.00	14.06000	16,872.00			
	ELECTRONIC ARROW BOARD							
0070	513SD20-0001 (1)	100,000.00000	100,000.00	300,525.00000	300,525.00			
	MOBILIZATION							
0080	704SD20-0026 12,752.000	14.00000	178,528.00	5.55000	70,773.60			
	TYPE B CLASS VI PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: C0000120741B19 **Counties:** KING WILLIAM
Letting Date: September 27, 2023 **District(s):** FREDERICKSBURG / SALUDA
Call Order: K16 **Project(s):** 0030-050-619, B619, NONE;
Contract Time: 09/04/24 COMPLETION DATE **Min:** **Max:**

Contract Description: SS# - ELTHAM BRIDGE DECK SEALING

Line No / Item ID		(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) SOUTHERN ROAD & BRIDGE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	704SD20-0030	1,594.000	52.00000	82,888.00	7.95000	12,672.30	
	TYPE B CLASS VI CONTRAST PVMT LINE MRKG 4"	LF					
0100	704SX20-0001	14,346.000	12.00000	172,152.00	4.58000	65,704.68	
	NS PAVEMENT MARKING TYPE D, CLASS II 4"	LF					
Section Totals:				\$1,735,209.00		\$2,325,287.58	
Life Cycle Costs:							
Section Total with LCC:				\$1,735,209.00		\$2,325,287.58	
Contract Item Totals				\$1,735,209.00		\$2,325,287.58	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,735,209.00		\$2,325,287.58	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120741B19 **Counties:** KING WILLIAM
Letting Date: September 27, 2023 10:00 A.M **District(s):** FREDERICKSBURG / SALUDA
Call Order: K16 **Project(s):** 0030-050-619, B619, NONE;
Contract Time: 09/04/24 COMPLETION DATE **Min:** **Max:**
Contract Description: SS# - ELTHAM BRIDGE DECK SEALING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC	\$685,790.75	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$946,059.61	137.95%
3	M683 M. D. MILLER CO., INC.	\$1,034,308.98	150.82%
4	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,735,209.00	253.02%
5	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,325,287.58	339.07%

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) CES CONSULTING, LLC		(3) AMERICAN ROAD MARKINGS, L.L.C.	
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:	
0010	512SD20-0023	2,100.000	30.00000	63,000.00	30.00000	63,000.00	75.00000	157,500.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	4,000.000	2.00000	8,000.00	1.00000	4,000.00	1.00000	4,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0025	1,800.000	15.00000	27,000.00	7.00000	12,600.00	20.00000	36,000.00
	PORT.CHANGEABLE MESS. SIGN	HR						
0040	512SD20-0026	1,800.000	10.00000	18,000.00	3.00000	5,400.00	10.00000	18,000.00
	ELECTRONIC ARROW BOARD	HR						
0050	512SD20-0042	25.000	3.00000	75.00	6.00000	150.00	50.00000	1,250.00
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	8,274.000	3.00000	24,822.00	16.50000	136,521.00	4.99000	41,287.26
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	513SD20-0001	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	MOBILIZATION	LS						

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) CES CONSULTING, LLC		(3) AMERICAN ROAD MARKINGS, L.L.C.	
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:	
0080	700SD20-0003	444.000	120.00000	53,280.00	150.00000	66,600.00	500.00000	222,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0090	700SD20-0007	304.000	100.00000	30,400.00	100.00000	30,400.00	100.00000	30,400.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0100	700SD20-0036	5,990.000	29.00000	173,710.00	20.00000	119,800.00	29.95000	179,400.50
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0110	700SD20-0039	535.000	450.00000	240,750.00	628.00000	335,980.00	425.00000	227,375.00
	CONC. FOUND. STP-1, TY. B	EA						
0120	701SD20-0001	5,838.700	25.00000	145,967.50	25.00000	145,967.50	39.39000	229,986.39
	SIGN PANEL	SF						
0130	704SD20-0010	500.000	12.00000	6,000.00	22.00000	11,000.00	50.00000	25,000.00
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0140	704SD20-0045	1.000	500.00000	500.00	465.00000	465.00	995.00000	995.00
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0150	704SD20-0048	35.000	350.00000	12,250.00	465.00000	16,275.00	750.00000	26,250.00
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						

Tabulation of Bids

Contract ID: C0000113867N01

Counties: RICHMOND

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K18

Project(s): 9999-964-048, N501, OC-5A27(688);

Contract Time: 05/02/25 COMPLETION DATE

Min:

Max:

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) CES CONSULTING, LLC		(3) AMERICAN ROAD MARKINGS, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	704SD20-0051	16.000	800.00000	12,800.00	615.00000	9,840.00	995.00000	15,920.00
	DBL TURN ARR.THRU/LT OR RT TY B, CL II	EA						
0170	704SD20-0054	8.000	1,000.00000	8,000.00	715.00000	5,720.00	1,500.00000	12,000.00
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA						
0180	704SD20-0057	5.000	500.00000	2,500.00	615.00000	3,075.00	1,500.00000	7,500.00
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL II	EA						
0190	704SD20-0063	169.000	250.00000	42,250.00	495.00000	83,655.00	1,500.00000	253,500.00
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA						
0200	704SD20-0084	147.000	60.00000	8,820.00	265.00000	38,955.00	150.00000	22,050.00
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B CL II	EA						
Section Totals:				\$893,124.50		\$1,139,403.50		\$1,560,414.15
Life Cycle Costs:								
Section Total with LCC:				\$893,124.50		\$1,139,403.50		\$1,560,414.15
Contract Item Totals				\$893,124.50		\$1,139,403.50		\$1,560,414.15
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$893,124.50		\$1,139,403.50		1,560,414.15

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**
Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(4) JIREH CONSTRUCTION COMPANY, INC.		(5) MULLEN'S MARKINGS, 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	512SD20-0023	2,100.000	50.00000	105,000.00	182.00000	382,200.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0020	512SD20-0024	4,000.000	3.00000	12,000.00	1.00000	4,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0030	512SD20-0025	1,800.000	20.00000	36,000.00	1.00000	1,800.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
0040	512SD20-0026	1,800.000	20.00000	36,000.00	1.00000	1,800.00		
	ELECTRONIC ARROW BOARD	HR						
0050	512SD20-0042	25.000	200.00000	5,000.00	10.50000	262.50		
	ERADICATE LINEAR PVMT MRKG	LF						
0060	512SD20-0043	8,274.000	30.00000	248,220.00	10.50000	86,877.00		
	ERADICATE NONLINEAR PVMT MRKG	SF						
0070	513SD20-0001	(1)	200,000.00000	200,000.00	40,000.00000	40,000.00		
	MOBILIZATION	LS						
0080	700SD20-0003	444.000	190.00000	84,360.00	870.19000	386,364.36		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(4) JIREH CONSTRUCTION COMPANY, INC.		(5) MULLEN'S MARKINGS, 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	700SD20-0007	304.000	175.00000	53,200.00	420.43000	127,810.72		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0100	700SD20-0036	5,990.000	40.00000	239,600.00	39.32000	235,526.80		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0110	700SD20-0039	535.000	550.00000	294,250.00	1,940.77000	1,038,311.95		
	CONC. FOUND. STP-1, TY. B	EA						
0120	701SD20-0001	5,838.700	40.00000	233,548.00	49.27000	287,672.75		
	SIGN PANEL	SF						
0130	704SD20-0010	500.000	120.00000	60,000.00	71.69000	35,845.00		
	TYPE B CLASS I PVMT LINE MRKG 24"	LF						
0140	704SD20-0045	1.000	1,050.00000	1,050.00	584.86000	584.86		
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0150	704SD20-0048	35.000	800.00000	28,000.00	491.92000	17,217.20		
	PVMT SYMB MRKG SGL TURN ARR. TY B CL II	EA						
0160	704SD20-0051	16.000	1,500.00000	24,000.00	1,355.93000	21,694.88		
	DBL TURN ARR.THUR/LT OR RT TY B, CL II	EA						

Tabulation of Bids

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**

Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Line No / Item ID		(4) JIREH CONSTRUCTION COMPANY, INC.		(5) MULLEN'S MARKINGS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0170	704SD20-0054	8.000	3,010.00000	24,080.00	1,744.61000	13,956.88	
	PVMT SYMB MRKG TRPL TURN ARR TY B CL II	EA					
0180	704SD20-0057	5.000	2,550.00000	12,750.00	1,359.09000	6,795.45	
	SYMB MRKG DBL TURN ARR LT/RT TY.B CL II	EA					
0190	704SD20-0063	169.000	2,800.00000	473,200.00	2,514.75000	424,992.75	
	SYMB MRKG WRONG-WAY ARROW TY B CL II	EA					
0200	704SD20-0084	147.000	80.00000	11,760.00	88.21000	12,966.87	
	PVMT SYMB MRKG YIELD 1' X 1.5' TY B CL II	EA					
Section Totals:				\$2,182,018.00		\$3,126,679.97	
Life Cycle Costs:							
Section Total with LCC:				\$2,182,018.00		\$3,126,679.97	
Contract Item Totals				\$2,182,018.00		\$3,126,679.97	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,182,018.00		\$3,126,679.97	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113867N01 **Counties:** RICHMOND
Letting Date: September 27, 2023 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: K18 **Project(s):** 9999-964-048, N501, OC-5A27(688);
Contract Time: 05/02/25 COMPLETION DATE **Min:** **Max:**
Contract Description: WRONG WAY MITIGATION - INSTALL SIGNS AND PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$893,124.50	100.00%
2	C1407 CES CONSULTING, LLC	\$1,139,403.50	127.57%
3	A835 AMERICAN ROAD MARKINGS, L.L.C.	\$1,560,414.15	174.71%
4	J273 JIREH CONSTRUCTION COMPANY, INC.	\$2,182,018.00	244.31%
5	M965 MULLEN'S MARKINGS, INC.	\$3,126,679.97	350.08%

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	GUARDRAIL ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	303SD20-0007	10.000	20.00000	200.00	100.00000	1,000.00	120.00000	1,200.00
	BORROW EXCAVATION	CY						
0020	305SD20-0012	800.000	54.00000	43,200.00	50.00000	40,000.00	80.00000	64,000.00
	AGGR.BASE MAT.TY. I NO.21A OR 21B	TON						
0030	305SP20-0005	3,500.000	2.10000	7,350.00	7.00000	24,500.00	5.00000	17,500.00
	MACHINING SHOULDERS	LF						
0040	505SD20-0009	30.000	475.00000	14,250.00	3,500.00000	105,000.00	1,000.00000	30,000.00
	REMOVE EX. GUARDRAIL TERMINAL	EA						
0050	505SD20-0011	5,000.000	29.35000	146,750.00	35.00000	175,000.00	40.00000	200,000.00
	GUARDRAIL GR-MGS1	LF						
0060	505SD20-0012	500.000	35.00000	17,500.00	50.00000	25,000.00	50.00000	25,000.00
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	Cat Alt Set:		Cat Alt Member:		LCC:			
	0070	505SD20-0013	2,000.000	33.50000	67,000.00	40.00000	80,000.00	45.00000	90,000.00
		GUARDRAIL GR-MGS1, 9' POST	LF						
	0080	505SD20-0017	50.000	3,120.00000	156,000.00	3,500.00000	175,000.00	4,500.00000	225,000.00
		GUARDRAIL TERMINAL GR-MGS2	EA						
	0090	505SD20-0018	10.000	1,590.00000	15,900.00	1,650.00000	16,500.00	2,000.00000	20,000.00
		GUARDRAIL END ANCHORAGE GR-MGS3	EA						
	0100	505SD20-0019	10.000	2,100.00000	21,000.00	1,500.00000	15,000.00	2,000.00000	20,000.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
	0110	505SD20-0029	5.000	600.00000	3,000.00	1,400.00000	7,000.00	1,500.00000	7,500.00
		GUARDRAIL TERMINAL GR-11	EA						
	0120	505SD20-0030	500.000	25.00000	12,500.00	30.00000	15,000.00	40.00000	20,000.00
		GUARDRAIL GR-2	LF						
	0130	505SD20-0045	3.000	2,500.00000	7,500.00	3,600.00000	10,800.00	3,000.00000	9,000.00
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	GUARDRAIL ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	505SD20-0053	3.000	2,500.00000	7,500.00	3,671.30000	11,013.90	3,000.00000	9,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0150	505SD20-0073	7,500.000	0.50000	3,750.00	10.00000	75,000.00	10.00000	75,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0160	505SX20-0001	100.000	140.00000	14,000.00	200.00000	20,000.00	200.00000	20,000.00
	NS HAND DIG GUARDRAIL POST HOLES	EA						
0170	505SX20-0004	15.000	325.00000	4,875.00	1,000.00000	15,000.00	1,000.00000	15,000.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION 4' MODERATE	EA						
0180	505SX20-0004	15.000	325.00000	4,875.00	1,000.00000	15,000.00	1,000.00000	15,000.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION 6' MODERATE	EA						
0190	505SX20-0004	15.000	325.00000	4,875.00	1,000.00000	15,000.00	1,000.00000	15,000.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, MINOR	EA						

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	GUARDRAIL ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	505SX20-0058	5.000	2,100.00000	10,500.00	1,514.65000	7,573.25	2,200.00000	11,000.00
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST	EA						
0210	505SX20-0058	150.000	45.00000	6,750.00	70.00000	10,500.00	200.00000	30,000.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0220	512SD20-0023	500.000	0.01000	5.00	100.00000	50,000.00	25.00000	12,500.00
	TRUCK MOUNTED ATTENUATOR	HR						
0230	512SD20-0024	1,000.000	0.01000	10.00	0.01000	10.00	1.00000	1,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	512SD20-0026	500.000	0.01000	5.00	0.01000	5.00	5.00000	2,500.00
	ELECTRONIC ARROW BOARD	HR						
0250	512SD20-0027	1,000.000	40.00000	40,000.00	30.00000	30,000.00	25.00000	25,000.00
	FLAGGER SERVICE	HR						
0260	512SP20-0001	100.000	1.00000	100.00	1.00000	100.00	1.00000	100.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	GUARDRAIL ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	512SX20-0040	100.000	40.00000	4,000.00	75.00000	7,500.00	65.00000	6,500.00
	NS POLICE PATROL UNIFORM FLAGGERS	HR						
0280	513SX20-0001	1.000	1.00000	1.00	1,500.00000	1,500.00	1.00000	1.00
	NS MOBILIZATION ASHLAND RESIDENCY OVER \$25,000	EA						
0290	513SX20-0001	1.000	1.00000	1.00	1,500.00000	1,500.00	1.00000	1.00
	NS MOBILIZATION ASHLAND RESIDENCY UNDER \$25,000	EA						
0300	513SX20-0001	2.000	1.00000	2.00	1,500.00000	3,000.00	1.00000	2.00
	NS MOBILIZATION CHESTERFIELD RESIDENCY UNDER \$25,000	EA						
0310	513SX20-0001	2.000	1.00000	2.00	1,500.00000	3,000.00	1.00000	2.00
	NS MOBILIZATION CHESTREFIELD RESIDENCY OVER \$25,000	EA						
0320	513SX20-0001	2.000	1.00000	2.00	1,500.00000	3,000.00	1.00000	2.00
	NS MOBILIZATION PETERSBURG RESIDENCY UNDER \$25,000	EA						

Tabulation of Bids

Contract ID: C0000122994N01

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

Letting Date: September 27, 2023

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19

Project(s): 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPLACEMENT

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	GUARDRAIL ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	513SX20-0001	2.000	1.00000	2.00	1,500.00000	3,000.00	1.00000	2.00
	NS MOBILIZATION PETERSBURG RESIDENCY OVER \$25,000	EA						
0340	513SX20-0001	1.000	600.00000	600.00	1,500.00000	1,500.00	1.00000	1.00
	NS MOBILIZATION SOUTH HILL RESIDENCY OVER \$25,000	EA						
0350	513SX20-0001	1.000	600.00000	600.00	1,500.00000	1,500.00	1.00000	1.00
	NS MOBILIZATION SOUTH HILL RESIDENCY UNDER \$25,000	EA						
Section Totals:				\$614,605.00		\$964,502.15		\$966,812.00
Life Cycle Costs:								
Section Total with LCC:				\$614,605.00		\$964,502.15		\$966,812.00
Contract Item Totals			\$614,605.00		\$964,502.15		\$966,812.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$614,605.00		\$964,502.15		966,812.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000122994N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND

Letting Date: September 27, 2023 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: K19 **Project(s):** 9999-964-807, N501, STP-TS04 (293);

Contract Time: 12/31/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL GUARDRAIL REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$614,605.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$964,502.15	156.93%
3	M004 MAKCO, INCORPORATED	\$966,812.00	157.31%

Tabulation of Bids

Contract ID: C0000117771N01
Letting Date: September 27, 2023
Call Order: K21

Counties: RUSSELL, TAZEWELL
District(s): BRISTOL / LEBANON
Project(s): 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057); 0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL GUARDRAIL UPGRADES

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) 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:	
0010	305SX20-0003	120.000 TON	100.00000	12,000.00	200.00000	24,000.00		
	NS AGGREGATE BASE MATERIAL (TYPE I OR II, NO 21A OR 21B)							
0020	505SD20-0009	6.000 EA	1,500.00000	9,000.00	1,000.00000	6,000.00		
	REMOVE EX. GUARDRAIL TERMINAL							
0030	505SD20-0011	3,312.500 LF	35.00000	115,937.50	45.00000	149,062.50		
	GUARDRAIL GR-MGS1							
0040	505SD20-0013	3,750.000 LF	50.00000	187,500.00	55.00000	206,250.00		
	GUARDRAIL GR-MGS1, 9' POST							
0050	505SD20-0017	13.000 EA	6,000.00000	78,000.00	6,000.00000	78,000.00		
	GUARDRAIL TERMINAL GR-MGS2							
0060	505SD20-0018	1.000 EA	2,200.00000	2,200.00	2,500.00000	2,500.00		
	GUARDRAIL END ANCHORAGE GR-MGS3							

Tabulation of Bids

Contract ID: C0000117771N01

Counties: RUSSELL, TAZEWELL

Letting Date: September 27, 2023

District(s): BRISTOL / LEBANON

Call Order: K21

Project(s): 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057); 0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL GUARDRAIL UPGRADES

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) 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:	
0070	505SD20-0019	8.000	2,000.00000	16,000.00	2,500.00000	20,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0080	505SD20-0027	62.500	500.00000	31,250.00	200.00000	12,500.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0090	505SD20-0030	75.000	35.00000	2,625.00	45.00000	3,375.00		
	GUARDRAIL GR-2	LF						
0100	505SD20-0034	87.500	40.00000	3,500.00	50.00000	4,375.00		
	RAD. GUARDRAIL GR-2	LF						
0110	505SD20-0073	6,755.000	10.00000	67,550.00	10.00000	67,550.00		
	REMOVE EXISTING GUARDRAIL	LF						
0120	505SX20-0004	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (4-FT MODERATE)	EA						

Tabulation of Bids

Contract ID: C0000117771N01
Letting Date: September 27, 2023
Call Order: K21

Counties: RUSSELL, TAZEWELL
District(s): BRISTOL / LEBANON
Project(s): 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057); 0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL GUARDRAIL UPGRADES

Line No / Item ID Item Description			(1) NICKELSTON INDUSTRIES, INC.		(2) 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:	
0130	505SX20-0004	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (6-FT MODERATE)	EA						
0140	505SX20-0004	1.000	1,100.00000	1,100.00	2,500.00000	2,500.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	EA						
0150	505SX20-0004	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (4-FT MODERATE)	EA						
0160	505SX20-0004	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (6 FT. MODERATE)	EA						
0170	505SX20-0004	2.000	1,100.00000	2,200.00	2,500.00000	5,000.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	EA						
0180	510SD20-0001	11.000	1,800.00000	19,800.00	1,000.00000	11,000.00		
	REMOVE GR-7 TERMINAL	EA						

Tabulation of Bids

Contract ID: C0000117771N01
Letting Date: September 27, 2023
Call Order: K21

Counties: RUSSELL, TAZEWELL
District(s): BRISTOL / LEBANON
Project(s): 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057); 0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL GUARDRAIL UPGRADES

Line No / Item ID		(1) NICKELSTON INDUSTRIES, INC.		(2) MAKCO, 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:	
0190	512SP20-0002 (1)	15,600.00000	15,600.00	30,000.00000	30,000.00		
NS MAINTENANCE OF TRAFFIC UPC 117770							
0200	512SP20-0002 (1)	15,600.00000	15,600.00	30,000.00000	30,000.00		
NS MAINTENANCE OF TRAFFIC UPC 117771							
0210	512SP20-0002 (1)	15,600.00000	15,600.00	5,000.00000	5,000.00		
NS MAINTENANCE OF TRAFFIC UPC 117772							
0220	512SP20-0002 (1)	15,600.00000	15,600.00	5,000.00000	5,000.00		
NS MAINTENANCE OF TRAFFIC UPC 117773							
0230	513SD20-0001 (1)	6,160.00000	6,160.00	50,000.00000	50,000.00		
MOBILIZATION							
Section Totals:			\$622,222.50		\$722,112.50		
Life Cycle Costs:							
Section Total with LCC:			\$622,222.50		\$722,112.50		
Contract Item Totals			\$622,222.50		\$722,112.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C0000117771N01

Counties: RUSSELL, TAZEWELL

Letting Date: September 27, 2023

District(s): BRISTOL / LEBANON

Call Order: K21

Project(s): 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057); 0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL GUARDRAIL UPGRADES

Contract Grand Totals

\$622,222.50

\$722,112.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117771N01 **Counties:** RUSSELL, TAZEWELL
Letting Date: September 27, 2023 10:00 A.M **District(s):** BRISTOL / LEBANON
Call Order: K21 **Project(s):** 0067-092-924,N501, HSIP-092-1(078); 0615-083-986,N501, HSIP-083-1(057);
0016-092-925,N501, HRRR-092-1(079); 0082-083-985,N501, HRRR-083-1(053);

Contract Time: 03/26/24 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL GUARDRAIL UPGRADES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$622,222.50	100.00%
2	M004 MAKCO, INCORPORATED	\$722,112.50	116.05%

Tabulation of Bids

Contract ID: C0000121080N01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K22 **Project(s):** BRDG-967-548, NHPP-BR07(328);
Contract Time: 12/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	315SD20-0008	46.000		550.00000	25,300.00	500.00000	23,000.00		
	ASPHALT CONCRETE TY. SM-9.5D CONST		TON						
0020	315SD20-0010	20.000		1,100.00000	22,000.00	500.00000	10,000.00		
	ASPHALT CONCRETE TY. BM-25.0A CONST		TON						
0030	315SX20-0011	130.000		12.00000	1,560.00	50.00000	6,500.00		
	NS SAW-CUT ASPH CONC (VARIABLE DEPTH)		LF						
0040	410SX20-0021	150.000		50.00000	7,500.00	200.00000	30,000.00		
	NS RAILING TIMBER RAIL REPLACEMENT (TYPE A)		LF						
0050	410SX20-0021	373.000		170.00000	63,410.00	200.00000	74,600.00		
	NS RAILING TIMBER RAIL REPLACEMENT (TYPE B)		LF						
0060	412SD20-0006	2,250.000		170.00000	382,500.00	225.00000	506,250.00		
	SHOTCRETE TYPE A, SPR. STRUCT. MAINT.		SF						
0070	412SD20-0034	290.000		825.00000	239,250.00	850.00000	246,500.00		
	H.E.S. PATCHING TYPE B		SY						

Tabulation of Bids

Contract ID: C0000121080N01

Counties: CULPEPER

Letting Date: September 27, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: K22

Project(s): BRDG-967-548, NHPP-BR07(328);

Contract Time: 12/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	412SD20-0036	5.000	1,500.00000	7,500.00	1,000.00000	5,000.00			
	H.E.S. PATCHING TYPE C	SY							
0090	412SD20-0037	20.000	925.00000	18,500.00	2,500.00000	50,000.00			
	DECK SLAB CLOSURE	SY							
0100	412SD20-0042	84.000	500.00000	42,000.00	500.00000	42,000.00			
	EXPANSION JOINT RECONSTRUCTION HES	LF							
0110	412SD20-0046	20.000	500.00000	10,000.00	250.00000	5,000.00			
	BACK WALL RECONSTRUCTION HES	LF							
0120	412SX20-0006	1,500.000	60.00000	90,000.00	65.00000	97,500.00			
	CLEAN AND RESEAL EXPANSION JOINT	LF							
0130	420SD20-0003	1,000.000	100.00000	100,000.00	120.00000	120,000.00			
	ADHESIVE BASED JT. SEALER CL. I, 2" CONST.	LF							
0140	420SD20-0005	45.000	120.00000	5,400.00	150.00000	6,750.00			
	ADHESIVE BASED JT. SEALER CL. I, 3" CONST.	LF							
0150	424SD20-0001	215.000	225.00000	48,375.00	300.00000	64,500.00			
	FURNISH ASPHALT PLUG JOINT	CF							

Tabulation of Bids

Contract ID: C0000121080N01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K22 **Project(s):** BRDG-967-548, NHPP-BR07(328);
Contract Time: 12/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	424SD20-0002 215.000 PLACE ASPHALT PLUG JOINT LF	200.00000	43,000.00	300.00000	64,500.00		
0170	425SD20-0001 1,020.000 REMOVE ASPHALT CONCRETE OVERLAY SY	45.00000	45,900.00	50.00000	51,000.00		
0180	425SX20-0001 927.000 NS TYPE A MILLING POLYMER OVERLAY REMOVAL SY	50.00000	46,350.00	50.00000	46,350.00		
0190	429SD20-0004 1,000.000 WATERPROOFING MEMBRANE TYPE III SY	40.00000	40,000.00	50.00000	50,000.00		
0200	431SD20-0002 927.000 EPOXY OVERLAY MAINT SY	65.00000	60,255.00	65.00000	60,255.00		
0210	512SD20-0014 1,000.000 TEMPORARY SIGN SF	45.00000	45,000.00	25.00000	25,000.00		
0220	512SD20-0023 1,000.000 TRUCK MOUNTED ATTENUATOR HR	35.00000	35,000.00	100.00000	100,000.00		
0230	512SD20-0024 4,500.000 GROUP 2 CHANNELIZING DEVICES DAY	1.50000	6,750.00	0.01000	45.00		

Tabulation of Bids

Contract ID: C0000121080N01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K22 **Project(s):** BRDG-967-548, NHPP-BR07(328);
Contract Time: 12/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE MAINTENANCE

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC		(2) M. D. MILLER CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	512SD20-0025	1,000.000		10.00000	10,000.00	0.01000	10.00		
	PORT.CHANGEABLE MESS. SIGN	HR							
0250	512SD20-0026	1,500.000		6.00000	9,000.00	0.01000	15.00		
	ELECTRONIC ARROW BOARD	HR							
0260	512SD20-0027	160.000		50.00000	8,000.00	400.00000	64,000.00		
	FLAGGER SERVICE	HR							
0270	512SP20-0001	60.000		350.00000	21,000.00	1.00000	60.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0280	512SX20-0005	1,000.000		15.00000	15,000.00	10.00000	10,000.00		
	NS TEMP. PVMT MRKG TYPE D, CL III, 4"	LF							
0290	513SX20-0002	2.000		9,000.00000	18,000.00	2,500.00000	5,000.00		
	EMERGENCY MOBILIZATION	EA							
0300	515SD20-0002	612.000		35.00000	21,420.00	50.00000	30,600.00		
	FLEX. PAVE. TIE-IN PLANING 0"-2"	SY							
Section Totals:				\$1,487,970.00		\$1,794,435.00			
Life Cycle Costs:									
Section Total with LCC:				\$1,487,970.00		\$1,794,435.00			

Tabulation of Bids

Contract ID: C0000121080N01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K22 **Project(s):** BRDG-967-548, NHPP-BR07(328);
Contract Time: 12/31/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE MAINTENANCE

Contract Item Totals	\$1,487,970.00	\$1,794,435.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,487,970.00	\$1,794,435.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000121080N01 **Counties:** CULPEPER
Letting Date: September 27, 2023 10:00 A.M **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: K22 **Project(s):** BRDG-967-548, NHPP-BR07(328);
Contract Time: 12/31/24 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC	\$1,487,970.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$1,794,435.00	120.60%

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	305SP20-0005	6,000.000	5.00000	30,000.00	20.00000	120,000.00		
	MACHINING SHOULDERS	LF						
0020	305SP20-0006	10.000	20.00000	200.00	100.00000	1,000.00		
	MANUAL SHOULDERS RESTORATION	LF						
0030	308SD20-0011	2,200.000	50.00000	110,000.00	200.00000	440,000.00		
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0040	315SD20-0001	1.000	500.00000	500.00	1,500.00000	1,500.00		
	ASPHALT CONCRETE TY. SM-12.5A CONST	TON						
0050	410SD20-0004	75.000	90.00000	6,750.00	150.00000	11,250.00		
	RAILING TEXAS T-6 CONST.	LF						
0060	505SD20-0011	4,000.000	36.00000	144,000.00	40.00000	160,000.00		
	GUARDRAIL GR-MGS1	LF						
0070	505SD20-0012	20.000	46.00000	920.00	45.00000	900.00		
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	505SD20-0013	175.000	46.00000	8,050.00	60.00000	10,500.00		
	GUARDRAIL GR-MGS1, 9' POST	LF						
0090	505SD20-0014	100.000	40.00000	4,000.00	50.00000	5,000.00		
	RADIAL GUARDRAIL GR-MGS1	LF						
0100	505SD20-0015	12.500	50.00000	625.00	50.00000	625.00		
	RADIAL GUARDRAIL GR-MGS1A	LF						
0110	505SD20-0016	50.000	50.00000	2,500.00	50.00000	2,500.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0120	505SD20-0017	150.000	3,500.00000	525,000.00	4,500.00000	675,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0130	505SD20-0018	10.000	1,000.00000	10,000.00	1,600.00000	16,000.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0140	505SD20-0019	90.000	1,100.00000	99,000.00	1,800.00000	162,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0150	505SD20-0020	12.500	40.00000	500.00	40.00000	500.00		
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0160	505SD20-0021	12.500	20.00000	250.00	45.00000	562.50	
	RAD.GRDRAIL GR-8 NCHRP 350 TL-3	LF					
0170	505SD20-0027	15.000	200.00000	3,000.00	60.00000	900.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0180	505SD20-0028	2.000	2,500.00000	5,000.00	3,700.00000	7,400.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA					
0190	505SD20-0029	10.000	1,000.00000	10,000.00	1,500.00000	15,000.00	
	GUARDRAIL TERMINAL GR-11	EA					
0200	505SD20-0030	500.000	35.00000	17,500.00	35.00000	17,500.00	
	GUARDRAIL GR-2	LF					
0210	505SD20-0032	100.000	45.00000	4,500.00	38.00000	3,800.00	
	GUARDRAIL GR-2 8' POST	LF					
0220	505SD20-0034	12.500	45.00000	562.50	39.00000	487.50	
	RAD. GUARDRAIL GR-2	LF					
0230	505SD20-0036	12.500	40.00000	500.00	45.00000	562.50	
	GUARDRAIL GR-3	LF					
0240	505SD20-0037	1.000	1.00000	1.00	6,000.00000	6,000.00	
	GUARDRAIL TERMINAL GR-3	EA					

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250 505SD20-0038	5.000		3,500.00000	17,500.00	4,200.00000	21,000.00	
ALT.BREAKAWAY CABLE EA							
TERM. GR-9							
0260 505SD20-0040	350.000		40.00000	14,000.00	35.00000	12,250.00	
GUARDRAIL GR-10 LF							
0270 505SD20-0042	1.000		1.00000	1.00	750.00000	750.00	
GUARDRAIL TER. GR-8 TYPE II EA							
0280 505SD20-0045	1.000		2,500.00000	2,500.00	3,300.00000	3,300.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA							
0290 505SD20-0046	1.000		500.00000	500.00	650.00000	650.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. II EA							
0300 505SD20-0047	1.000		2,500.00000	2,500.00	3,300.00000	3,300.00	
FIXED OBJECT ATTACH. GR-FOA-3 TY. I EA							
0310 505SD20-0048	1.000		500.00000	500.00	650.00000	650.00	
FIXED OBJECT ATTACH. GR-FOA-3 TY.II EA							
0320 505SD20-0053	1.000		2,500.00000	2,500.00	3,300.00000	3,300.00	
FIXED OBJECT ATTACH. GR-FOA-2 TY. I EA							

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	505SD20-0054	1.000	500.00000	500.00	650.00000	650.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0340	505SD20-0059	12.500	50.00000	625.00	65.00000	812.50		
	MEDIAN BARRIER MB-3	LF						
0350	505SD20-0067	1.000	6,000.00000	6,000.00	11,000.00000	11,000.00		
	BULL NOSE BARRIER	EA						
0360	505SD20-0068	1.000	18,000.00000	18,000.00	36,000.00000	36,000.00		
	IMPACT ATTENUATOR IA-2 IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0370	505SD20-0071	10,000.000	30.00000	300,000.00	47.00000	470,000.00		
	GUARDRAIL BEAM	LF						
0380	505SD20-0073	30,000.000	1.00000	30,000.00	3.00000	90,000.00		
	REMOVE EXISTING GUARDRAIL	LF						
0390	505SD20-0074	12.500	40.00000	500.00	45.00000	562.50		
	GUARDRAIL, THRIE BEAM	LF						
0400	505SP20-0002	1.000	60.00000	60.00	300.00000	300.00		
	W BEAM TERM CONNECTOR	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	505SP20-0005	1.000	50.00000	50.00	110.00000	110.00		
	W BEAM END SECT ROUNDED	EA						
0420	505SP20-0006	100.000	25.00000	2,500.00	35.00000	3,500.00		
	W BEAM BACKUP PLATE	EA						
0430	505SP20-0007	800.000	32.00000	25,600.00	35.00000	28,000.00		
	RADIAL GUARDRAIL BEAM	LF						
0440	505SP20-0008	10.000	25.00000	250.00	25.00000	250.00		
	RUB RAIL	LF						
0450	505SP20-0010	235.000	100.00000	23,500.00	110.00000	25,850.00		
	WOOD, CONC., OR STEEL POST	EA						
0460	505SP20-0011	1.000	10.00000	10.00	25.00000	25.00		
	OFFSET BLOCK RUB RAIL	EA						
0470	505SP20-0013	1.000	500.00000	500.00	650.00000	650.00		
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0480	505SP20-0014	5.000	100.00000	500.00	75.00000	375.00		
	DRILL HOLE	EA						
0490	505SP20-0015	650.000	10.00000	6,500.00	5.00000	3,250.00		
	REALIGN POST	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	505SP20-0016	1.000	1.00000	1.00	100.00000	100.00		
	STEEL TUBE GR-7	EA						
0510	505SP20-0018	1.000	1.00000	1.00	65.00000	65.00		
	SOIL PLATE GR-7	EA						
0520	505SP20-0020	1.000	100.00000	100.00	450.00000	450.00		
	BREAKAWAY POST GR-7	EA						
0530	505SP20-0021	1.000	1.00000	1.00	350.00000	350.00		
	CABLE ASSEM.& ANCHOR PLATES GR-7	EA						
0540	505SP20-0022	1.000	1.00000	1.00	125.00000	125.00		
	STRUT AND YOKE ASSEMBLY GR-7	EA						
0550	505SP20-0023	1.000	20.00000	20.00	12.50000	12.50		
	CABLE GR-3	LF						
0560	505SP20-0024	1.000	200.00000	200.00	150.00000	150.00		
	S3X5.7 POST GR-3	EA						
0570	505SP20-0025	1.000	50.00000	50.00	350.00000	350.00		
	END POST CAPS GR-3	EA						
0580	505SP20-0026	1.000	50.00000	50.00	250.00000	250.00		
	BEARING PLATE GR-3	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	505SP20-0027	1.000	10.00000	10.00	15.00000	15.00		
	HOOK BOLT GR-3	EA						
0600	505SP20-0028	1.000	50.00000	50.00	150.00000	150.00		
	BREAKAWAY ANCHOR ANGLE GR-3	EA						
0610	505SP20-0029	1.000	50.00000	50.00	400.00000	400.00		
	STEEL TURNBUCKLE CABLE ASSEM. GR-3	EA						
0620	505SP20-0030	1.000	50.00000	50.00	400.00000	400.00		
	SPRING CABLE END ASSEM. GR-3	EA						
0630	505SP20-0031	1.000	50.00000	50.00	550.00000	550.00		
	CONCRETE ANCHOR ASSEMBLY GR-3	EA						
0640	505SP20-0032	1.000	500.00000	500.00	600.00000	600.00		
	RE-TENSION EXIST. CABLE GUARDRAIL GR-3	EA						
0650	505SP20-0033	90.000	120.00000	10,800.00	165.00000	14,850.00		
	BENT PLATE OR S3X5.7 STEEL POST GR-8	EA						
0660	505SP20-0034	1.000	1.00000	1.00	300.00000	300.00		
	END POST SUPPORT ANGLES GR-8	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	505SX20-0057	50.000	40.00000	2,000.00	40.00000	2,000.00		
	NS GUARDRAIL BEAM BROWN POWDER COATED	LF						
0680	505SX20-0057	12.500	50.00000	625.00	68.00000	850.00		
	NS GUARDRAIL BPC GR-MGS1	LF						
0690	505SX20-0057	9.000	65.00000	585.00	75.00000	675.00		
	NS GUARDRAIL BPC GR-MGS1, 9' POST	LF						
0700	505SX20-0057	12.500	70.00000	875.00	75.00000	937.50		
	NS GUARDRAIL BPC GR-MGS1A	LF						
0710	505SX20-0057	12.500	60.00000	750.00	75.00000	937.50		
	NS GUARDRAIL BPC RADIAL GR-MGS1	LF						
0720	505SX20-0057	9.000	75.00000	675.00	90.00000	810.00		
	NS GUARDRAIL BPC RADIAL GR-MGS1, 9' POST	LF						
0730	505SX20-0057	12.500	80.00000	1,000.00	80.00000	1,000.00		
	NS GUARDRAIL BPC RADIAL GR-MGS1A	LF						
0740	505SX20-0057	9.000	100.00000	900.00	100.00000	900.00		
	NS GUARDRAIL BPC RADIAL GR-MGS1A, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000123749S01

Counties: CULPEPER

Letting Date: September 27, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P45

Project(s): 9999-967-513, N501, NONE;

Contract Time: 01/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	505SX20-0057	10.000	100.00000	1,000.00	65.00000	650.00		
	NS GUARDRAIL GR TERMINAL W-BEAM (GR-7/GR-9/GR-11)	LF						
0760	505SX20-0057	12.500	60.00000	750.00	75.00000	937.50		
	NS GUARDRAIL GR-10 BROWN POWDER COATED	LF						
0770	505SX20-0057	12.500	50.00000	625.00	68.00000	850.00		
	NS GUARDRAIL GR-2 BROWN POWDER COATED	LF						
0780	505SX20-0057	12.500	50.00000	625.00	48.00000	600.00		
	NS GUARDRAIL RADIAL BEAM BROWN POWDER COATED	LF						
0790	505SX20-0057	12.500	60.00000	750.00	75.00000	937.50		
	NS GUARDRAIL RADIAL GR-2 BROWN POWDER COATED	LF						
0800	505SX20-0057	9.000	80.00000	720.00	100.00000	900.00		
	NS GUARDRAIL RADIAL GR-MGS1A, 9' POST	LF						
0810	505SX20-0057	12.500	60.00000	750.00	35.00000	437.50		
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0820	505SX20-0057	12.500	80.00000	1,000.00	60.00000	750.00	
	NS GUARDRAIL RADIAL THRIE BEAM RAIL BROWN POWDER COATED	LF					
0830	505SX20-0057	20.000	40.00000	800.00	15.00000	300.00	
	NS GUARDRAIL SFHTCR 3 X 7 PRE STRETCHED CABLE	LF					
0840	505SX20-0057	12.500	100.00000	1,250.00	80.00000	1,000.00	
	NS GUARDRAIL TERM W-BEAM GR7/GR9/GR11 BROWN POWDER COATED	LF					
0850	505SX20-0057	12.500	60.00000	750.00	75.00000	937.50	
	NS GUARDRAIL THRIE BEAM RAIL BR POWDER COATED	LF					
0860	505SX20-0058	1.000	4,000.00000	4,000.00	5,700.00000	5,700.00	
	NS GUARDRAIL ALT. BREAKAWAY CABLE TERMINAL GR-9 BROWN POWDER COATED	EA					
0870	505SX20-0058	1.000	6,500.00000	6,500.00	5,700.00000	5,700.00	
	NS GUARDRAIL BPC GR-MGS2	EA					
0880	505SX20-0058	1.000	2,000.00000	2,000.00	2,100.00000	2,100.00	
	NS GUARDRAIL BPC GR-MGS3	EA					

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
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Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	505SX20-0058	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
	NS GUARDRAIL BPC GR-MGS4	EA						
0900	505SX20-0058	1.000	200.00000	200.00	225.00000	225.00		
	NS GUARDRAIL BPC MGS 9' POST	EA						
0910	505SX20-0058	1.000	7,500.00000	7,500.00	6,800.00000	6,800.00		
	NS GUARDRAIL BRGR SPECIAL DESIGN	EA						
0920	505SX20-0058	1.000	1.00000	1.00	275.00000	275.00		
	NS GUARDRAIL CABLE ASSEMBLY GR-9 BROWN POWDER COATED	EA						
0930	505SX20-0058	1.000	1.00000	1.00	200.00000	200.00		
	NS GUARDRAIL CRT POST GR-9	EA						
0940	505SX20-0058	1.000	1.00000	1.00	200.00000	200.00		
	NS GUARDRAIL CRT POST GR-9 BR POWDER COATED	EA						
0950	505SX20-0058	1.000	1,000.00000	1,000.00	1,550.00000	1,550.00		
	NS GUARDRAIL EXTRUDER GR-9	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
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Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	505SX20-0058	1.000	1,500.00000	1,500.00	2,535.00000	2,535.00		
	NS GUARDRAIL EXTRUDER GR-9 BR POWDER COATED	EA						
0970	505SX20-0058	1.000	100.00000	100.00	350.00000	350.00		
	NS GUARDRAIL GR-9 BR. POWD. COAT. ST. POST # 2 THRU # 8	EA						
0980	505SX20-0058	1.000	100.00000	100.00	500.00000	500.00		
	NS GUARDRAIL GR-9 BR. POWD. COAT. ST. POST #1 (TOP SECT.)	EA						
0990	505SX20-0058	1.000	1.00000	1.00	125.00000	125.00		
	NS GUARDRAIL GR-9 STEEL POST # 1 (BOTTOM SECTION)	EA						
1000	505SX20-0058	1.000	100.00000	100.00	475.00000	475.00		
	NS GUARDRAIL GR-9 STEEL POST # 1 (TOP SECTION)	EA						
1010	505SX20-0058	1.000	100.00000	100.00	250.00000	250.00		
	NS GUARDRAIL GR-9 STEEL POST # 2 THRU # 8	EA						
1020	505SX20-0058	1.000	500.00000	500.00	1,200.00000	1,200.00		
	NS GUARDRAIL IMPACT ATTENUATOR CARTRIDGE	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	505SX20-0058	1.000	500.00000	500.00	2,000.00000	2,000.00		
	NS GUARDRAIL IMPACT ATTENUATOR DIAPHRAGM	EA						
1040	505SX20-0058	1.000	500.00000	500.00	950.00000	950.00		
	NS GUARDRAIL IMPACT ATTENUATOR FRAME	EA						
1050	505SX20-0058	1.000	1,000.00000	1,000.00	1,550.00000	1,550.00		
	NS GUARDRAIL IMPACT ATTENUATOR NOSE SECTION	EA						
1060	505SX20-0058	1.000	500.00000	500.00	950.00000	950.00		
	NS GUARDRAIL IMPACT ATTENUATOR SIDE PANEL	EA						
1070	505SX20-0058	1.000	6,000.00000	6,000.00	6,450.00000	6,450.00		
	NS GUARDRAIL MED. BARRIER TERMINAL END TREATMENT	EA						
1080	505SX20-0058	1.000	500.00000	500.00	350.00000	350.00		
	NS GUARDRAIL MSKT-SP-MGS (MASH SEQ KINKING TERMINAL, STANDARD POSTS)	EA						
1090	505SX20-0058	600.000	15.00000	9,000.00	20.00000	12,000.00		
	NS GUARDRAIL OFFSET BLOCK	EA						

Tabulation of Bids

Contract ID: C0000123749S01

Counties: CULPEPER

Letting Date: September 27, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P45

Project(s): 9999-967-513, N501, NONE;

Contract Time: 01/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	505SX20-0058	30.000	25.00000	750.00	25.00000	750.00		
	NS GUARDRAIL OFFSET BLOCK (MGS)	EA						
1110	505SX20-0058	1.000	1.00000	1.00	125.00000	125.00		
	NS GUARDRAIL OFFSET STRUT GR-9	EA						
1120	505SX20-0058	1.000	150.00000	150.00	185.00000	185.00		
	NS GUARDRAIL POST BROWN POWDER COATED	EA						
1130	505SX20-0058	140.000	75.00000	10,500.00	70.00000	9,800.00		
	NS GUARDRAIL POST LEAVE OUT	EA						
1140	505SX20-0058	20.000	110.00000	2,200.00	120.00000	2,400.00		
	NS GUARDRAIL POST WOOD/STEEL 8' LENGTH	EA						
1150	505SX20-0058	1.000	120.00000	120.00	125.00000	125.00		
	NS GUARDRAIL POST, 9' (MGS)	EA						
1160	505SX20-0058	1.000	100.00000	100.00	7,800.00000	7,800.00		
	NS GUARDRAIL SFHTCR 12' X 3' CONCRETE ANCHOR-E T	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170	505SX20-0058	1.000	500.00000	500.00	4,500.00000	4,500.00		
	NS GUARDRAIL SFHTCR 14" X 36" CONCRETE FOOTING - POST	EA						
1180	505SX20-0058	1.000	150.00000	150.00	500.00000	500.00		
	NS GUARDRAIL SFHTCR ANCHOR EMBEDDED WIRE FITTING ET	EA						
1190	505SX20-0058	200.000	100.00000	20,000.00	400.00000	80,000.00		
	NS GUARDRAIL SFHTCR C POST 4' 4:1 SLOPE	EA						
1200	505SX20-0058	10.000	150.00000	1,500.00	400.00000	4,000.00		
	NS GUARDRAIL SFHTCR C POST 4' END TERMINAL	EA						
1210	505SX20-0058	800.000	10.00000	8,000.00	12.00000	9,600.00		
	NS GUARDRAIL SFHTCR C POST SIDE HOOK 4:1 SLOPE	EA						
1220	505SX20-0058	1.000	100.00000	100.00	225.00000	225.00		
	NS GUARDRAIL SFHTCR CABLE SWEGED END	EA						
1230	505SX20-0058	1.000	100.00000	100.00	275.00000	275.00		
	NS GUARDRAIL SFHTCR CHECK ROPE & SAFETY SHACKLE ET	EA						

Tabulation of Bids

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	505SX20-0058	200.000	10.00000	2,000.00	18.00000	3,600.00		
	NS GUARDRAIL SFHTCR C-HOOK 4:1 SLOPE	EA						
1250	505SX20-0058	10.000	10.00000	100.00	18.00000	180.00		
	NS GUARDRAIL SFHTCR C-HOOK -END TERMINAL	EA						
1260	505SX20-0058	1.000	10.00000	10.00	13.00000	13.00		
	NS GUARDRAIL SFHTCR DELINEATOR	EA						
1270	505SX20-0058	400.000	10.00000	4,000.00	18.00000	7,200.00		
	NS GUARDRAIL SFHTCR PLASTIC HARDWARE	EA						
1280	505SX20-0058	15.000	10.00000	150.00	18.00000	270.00		
	NS GUARDRAIL SFHTCR PLASTIC HARDWARE - END TERMINAL	EA						
1290	505SX20-0058	200.000	10.00000	2,000.00	10.00000	2,000.00		
	NS GUARDRAIL SFHTCR POST CAP	EA						
1300	505SX20-0058	1.000	10.00000	10.00	20.00000	20.00		
	NS GUARDRAIL SFHTCR REBAR RING	EA						

Tabulation of Bids

Contract ID: C0000123749S01

Counties: CULPEPER

Letting Date: September 27, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P45

Project(s): 9999-967-513, N501, NONE;

Contract Time: 01/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1310	505SX20-0058	200.000	10.00000	2,000.00	15.00000	3,000.00		
	NS GUARDRAIL SFHTCR SOCKET COVER	EA						
1320	505SX20-0058	1.000	50.00000	50.00	125.00000	125.00		
	NS GUARDRAIL SFHTCR STEEL SLEEVE	EA						
1330	505SX20-0058	200.000	10.00000	2,000.00	10.00000	2,000.00		
	NS GUARDRAIL SFHTCR STIFFENING FRAME 4:1 SLOPE	EA						
1340	505SX20-0058	10.000	20.00000	200.00	10.00000	100.00		
	NS GUARDRAIL SFHTCR STIFFENING FRAME END TERMINAL	EA						
1350	505SX20-0058	200.000	25.00000	5,000.00	30.00000	6,000.00		
	NS GUARDRAIL SFHTCR STIFFENING PLATE 4:1 SLOPE	EA						
1360	505SX20-0058	2.000	500.00000	1,000.00	700.00000	1,400.00		
	NS GUARDRAIL SFHTCR TENSIONING	EA						
1370	505SX20-0058	2.000	250.00000	500.00	650.00000	1,300.00		
	NS GUARDRAIL SFHTCR TENSIONING DEVICE (TURNBUCKLE)	EA						

Tabulation of Bids

Contract ID: C0000123749S01

Counties: CULPEPER

Letting Date: September 27, 2023

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P45

Project(s): 9999-967-513, N501, NONE;

Contract Time: 01/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1380	505SX20-0058	1.000	1.00000	1.00	125.00000	125.00		
	NS GUARDRAIL STEEL TUBE GR-9	EA						
1390	505SX20-0058	30.000	1,000.00000	30,000.00	450.00000	13,500.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)	EA						
1400	505SX20-0058	15.000	1,000.00000	15,000.00	450.00000	6,750.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)	EA						
1410	505SX20-0058	25.000	1,000.00000	25,000.00	450.00000	11,250.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)	EA						
1420	505SX20-0058	1.000	40.00000	40.00	40.00000	40.00		
	NS GUARDRAIL THRIE BEAM 14" BLOCK	EA						
1430	505SX20-0058	1.000	40.00000	40.00	40.00000	40.00		
	NS GUARDRAIL THRIE BEAM 14" TAPERED BLOCK	EA						
1440	505SX20-0058	1.000	1.00000	1.00	375.00000	375.00		
	NS GUARDRAIL THRIE BEAM BCT POST	EA						

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

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Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1450	505SX20-0058	1.000	1.00000	1.00	375.00000	375.00		
	NS GUARDRAIL THRIE BEAM BCT POST NO 2	EA						
1460	505SX20-0058	1.000	1.00000	1.00	375.00000	375.00		
	NS GUARDRAIL THRIE BEAM CRT POST	EA						
1470	505SX20-0058	1.000	1.00000	1.00	125.00000	125.00		
	NS GUARDRAIL THRIE BEAM FOUNDATION TUBE 72"	EA						
1480	505SX20-0058	1.000	1.00000	1.00	125.00000	125.00		
	NS GUARDRAIL THRIE BEAM FOUNDATION TUBE 96"	EA						
1490	505SX20-0058	1.000	500.00000	500.00	355.00000	355.00		
	NS GUARDRAIL THRIE BEAM POST SIDE MOUNTED	EA						
1500	505SX20-0058	1.000	500.00000	500.00	575.00000	575.00		
	NS GUARDRAIL TRANSITION SECTION THRIE BEAM - W- BEAM	EA						
1510	512SD20-0014	1.000	25.00000	25.00	1.00000	1.00		
	TEMPORARY SIGN	SF						

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

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1520	512SD20-0023	600.000	25.00000	15,000.00	0.50000	300.00		
	TRUCK MOUNTED ATTENUATOR	HR						
1530	512SD20-0024	550.000	1.00000	550.00	0.01000	5.50		
	GROUP 2 CHANNELIZING DEVICES	DAY						
1540	512SD20-0025	1.000	10.00000	10.00	1.00000	1.00		
	PORT.CHANGEABLE MESS. SIGN	HR						
1550	512SD20-0026	450.000	5.00000	2,250.00	0.01000	4.50		
	ELECTRONIC ARROW BOARD	HR						
1560	512SD20-0027	800.000	25.00000	20,000.00	55.00000	44,000.00		
	FLAGGER SERVICE	HR						
1570	512SD20-0069	1.000	28,000.00000	28,000.00	28,000.00000	28,000.00		
	IMPACT ATTENUATOR IA-1	EA						
1580	512SP20-0001	26.000	500.00000	13,000.00	300.00000	7,800.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
1590	512SX20-0040	100.000	50.00000	5,000.00	130.00000	13,000.00		
	NS POLICE PATROL LOCAL POLICE	HR						

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Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600	513SX20-0002	115.000	1,000.00000	115,000.00	900.00000	103,500.00		
	EMERGENCY MOBILIZATION	EA						
1610	702SD20-0001	325.000	6.00000	1,950.00	14.00000	4,550.00		
	GUARDRAIL DELINEATOR	EA						
Section Totals:				\$1,845,485.50		\$2,848,150.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,845,485.50		\$2,848,150.00		
Contract Item Totals				\$1,845,485.50		\$2,848,150.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,845,485.50		\$2,848,150.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000123749S01 **Counties:** CULPEPER
Letting Date: September 27, 2023 10:00 A.M **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P45 **Project(s):** 9999-967-513, N501, NONE;
Contract Time: 01/01/25 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,845,485.50	100.00%
2	L159 L. S. LEE, INC.	\$2,848,150.00	154.33%