

## **BID TABULATIONS**

### **FEBRUARY 22, 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: J31 (01852); J50 (121515)

Tabulation of Bids

Contract ID: CM823PMD121515B

Counties: ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: February 22, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 811

Project(s): PM8D-968-F23,N501; PM8D-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.		(3) B & S CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	14,725.000	3.69000	54,335.25	2.85000	41,966.25	4.00000	58,900.00
		TACK COAT GAL						
0020	10497	5,500.000	3.65000	20,075.00	4.00000	22,000.00	22.25000	122,375.00
		NS PAVEMENT CRACK SEAL - TYPE B LB						
0030	16242	349.770	70.00000	24,483.90	70.00000	24,483.90	57.50000	20,111.78
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0040	16330	1,790.460	108.93000	195,034.81	104.49000	187,085.17	139.00000	248,873.94
		ASPHALT CONC. TY. SM-9.0A TON						
0050	16335	11,509.760	122.55000	1,410,521.09	127.35000	1,465,767.94	124.00000	1,427,210.24
		ASPHALT CONC. TY. SM-9.5A TON						
0060	16516	5,885.000	5.00000	29,425.00	6.00000	35,310.00	11.00000	64,735.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0070	16522	200.000	41.00000	8,200.00	6.00000	1,200.00	1.60000	320.00
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

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Counties: ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: February 22, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 811

Project(s): PM8D-968-F23,N501; PM8D-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.		(3) B & S CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24262	32.000	25.00000	800.00	100.00000	3,200.00	39.00000	1,248.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0090	24265	(1)	9,000.00000	9,000.00	5,000.00000	5,000.00	8,600.00000	8,600.00
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121515						
0100	24265	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121516						
0110	24265	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	18,860.64000	18,860.64
		NS MAINTENANCE OF TRAFFIC MOT FOR UPC 121517						
0120	24282	898.000	48.25000	43,328.50	40.00000	35,920.00	50.00000	44,900.00
		FLAGGER SERVICE						
0130	54020	88,835.000	0.48000	42,640.80	0.51000	45,305.85	0.52000	46,194.20
		TYPE A PVMT LINE MRKG 4"						
0140	54022	28,850.000	0.50000	14,425.00	0.59000	17,021.50	0.60000	17,310.00
		TYPE A PVMT LINE MRKG 6"						
0150	54048	75.000	15.90000	1,192.50	64.95000	4,871.25	66.15000	4,961.25
		TYPE B CLASS II PAVE. LINE MARKING 24"						

Tabulation of Bids

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Letting Date: February 22, 2023

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Call Order: 811

Project(s): PM8D-968-F23,N501; PM8D-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

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Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.		(3) B & S CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54106	150.000	1.00000	150.00	6.00000	900.00	27.00000	4,050.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0170	54428	88,835.000	0.10000	8,883.50	0.22000	19,543.70	0.07000	6,218.45
		TEMP. PVMT MRKG, TY. A, 4"						
0180	54430	28,850.000	0.15000	4,327.50	0.22000	6,347.00	0.07000	2,019.50
		TEMP. PVMT MRKG, TY. A, 6"						
<b>Section Totals:</b>				\$1,889,822.85		\$1,925,922.56		\$2,108,888.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,889,822.85		\$1,925,922.56		\$2,108,888.00

Tabulation of Bids

Contract ID: CM823PMD121515B

Counties: ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: February 22, 2023

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 811

Project(s): PM8D-968-F23,N501; PM8D-968-F23,N501, PM08(465);

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: 2023 PLANT MIX - PRIMARY / SECONDARY

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) PAVCON GROUP, INC.		(3) B & S CONTRACTING, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 00306	1.000	0.00000	0.00	0.00000	0.00	0.00000	0.00
NS SELECT MATERIAL ALTERNATE TON SHOULDER MATERIAL							
<b>Section Totals:</b>			\$0.00	\$0.00	\$0.00	\$0.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$0.00	\$0.00	\$0.00	\$0.00	
<b>Contract Item Totals</b>			<b>\$1,889,822.85</b>	<b>\$1,925,922.56</b>	<b>\$2,108,888.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,889,822.85</b>	<b>\$1,925,922.56</b>	<b>2,108,888.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** CM823PMD121515B      **Counties:** ALLEGHANY, BATH, HIGHLAND, ROCKBRIDGE  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** 811      **Project(s):** PM8D-968-F23,N501; PM8D-968-F23,N501, PM08(465);  
**Contract Time:** 11/17/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2023 PLANT MIX - PRIMARY / SECONDARY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,889,822.85	100.00%
2	P1098 PAVCON GROUP, INC.	\$1,925,922.56	101.91%
3	B131 B & S CONTRACTING, INC.	\$2,108,888.00	111.59%

Tabulation of Bids

Contract ID: C0000119067B44B

Counties: SOUTHAMPTON

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID Item Description			(1) CROWDER CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	280,800.00000	280,800.00	275,000.00000	275,000.00	335,000.00000	335,000.00
		MOBILIZATION						
		LS						
0020	00280	9.000	600.00000	5,400.00	300.00000	2,700.00	446.27000	4,016.43
		SELECT MATL. TY. II MIN. CBR-20						
		CY						
0030	24265	(1)	707,822.00000	707,822.00	460,000.00000	460,000.00	1,146,892.00000	1,146,892.00
		NS MAINTENANCE OF TRAFFIC						
		STRUCTURE NO. 087-1044						
		LS						
0040	24825	6.000	7,500.00000	45,000.00	5,000.00000	30,000.00	6,536.75000	39,220.50
		NS MODIFY EXIST. DECK						
		DRAINAGE SYSTEM SCUPPER						
		EA						
0050	25507	15.000	3,981.90000	59,728.50	3,000.00000	45,000.00	3,268.38000	49,025.70
		FIELD OFFICE TY.III						
		MO						
0060	27401	4.000	750.00000	3,000.00	700.00000	2,800.00	754.47000	3,017.88
		EROSION CONTROL RIPRAP						
		TON						
0070	27500	9.000	350.00000	3,150.00	500.00000	4,500.00	53.78000	484.02
		GEOTEXTILE FABRIC						
		SY						

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Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	27504	30.000	15.00000	450.00	12.00000	360.00	26.15000	784.50
	TEMP. SILT FENCE TYPE B	LF						
0090	54080	3,000.000	10.00000	30,000.00	7.00000	21,000.00	9.81000	29,430.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0100	60125	(1)	72,499.78000	72,499.78	35,000.00000	35,000.00	37,500.00000	37,500.00
	NS BRIDGE INSPECTION BY MEANS OF GROUND PENETRATING RADAR (GPR)	LS						
0110	60490	5,134.000	10.39000	53,342.26	7.00000	35,938.00	6.26000	32,138.84
	BRIDGE DECK GROOVING	SY						
0120	60495	5,134.000	1.42000	7,290.28	3.00000	15,402.00	1.86000	9,549.24
	COVER DEPTH SURVEY	SY						
0130	62419	350.000	125.41000	43,893.50	160.00000	56,000.00	54.33000	19,015.50
	ADHESIVE BASED JOINT SEALER CLASS II, 3"	LF						
0140	66920	3.000	1,796.95000	5,390.85	800.00000	2,400.00	1,855.86000	5,567.58
	NS BRIDGE SUBSTRUCTURE FLOWABLE BACKFILL (SOUTHWEST EMBANKMENT)	CY						



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Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

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Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(1) CROWDER CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68074	100.000	1,250.00000	125,000.00	600.00000	60,000.00	392.21000	39,221.00
	SHOTCRETE, TYPE A	SF						
0160	68170	91.000	500.00000	45,500.00	225.00000	20,475.00	136.48000	12,419.68
	CRACK REPAIR TYPE A	LF						
0170	68172	68.000	600.00000	40,800.00	225.00000	15,300.00	205.29000	13,959.72
	CRACK REPAIR TYPE B	LF						
0180	68180	68.000	500.00000	34,000.00	125.00000	8,500.00	103.93000	7,067.24
	EMBEDDED GALVANIC ANODES	EA						
0190	68258	5,134.000	11.09000	56,936.06	10.00000	51,340.00	7.50000	38,505.00
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0200	68332	445.000	750.00000	333,750.00	325.00000	144,625.00	1,421.10000	632,389.50
	H.E.S. PATCHING TYPE C	SY						
0210	68571	574.000	224.24000	128,713.76	140.00000	80,360.00	674.06000	386,910.44
	NS RECONSTRUCT EXPANSION JOINT (LOW SHRINKAGE CLASS A4 MODIFIED CONCRETE)	LF						
0220	68573	574.000	99.52000	57,124.48	250.00000	143,500.00	674.06000	386,910.44
	RECONSTRUCT EXPANSION JOINT, HES	LF						

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Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

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Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID				(1) CROWDER CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(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								
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	68579	115.000		498.61000	57,340.15	700.00000	80,500.00	351.36000	40,406.40
	RECONSTRUCT BACK WALL, HES	LF							
0240	68580	38.000		4,500.00000	171,000.00	4,200.00000	159,600.00	4,003.83000	152,145.54
	BEAM END REPAIR	EA							
0250	68590	48.000		18,000.00000	864,000.00	6,200.00000	297,600.00	5,312.57000	255,003.36
	JACKING AND BLOCKING BEAM	EA							
0260	68600	3.000		12,500.00000	37,500.00	5,000.00000	15,000.00	14,889.33000	44,667.99
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0270	68609	5,134.000		50.00000	256,700.00	155.00000	795,770.00	116.70000	599,137.80
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY							
0280	68623	813.000		500.00000	406,500.00	500.00000	406,500.00	450.38000	366,158.94
	NS FURNISH CLASS A4 BRIDGE DECK CONCRETE LOW SHRINKAGE CLASS A4 MODIFIED BRIDGE DECK CONCRETE (4"-6")	CY							
0290	68648	5,134.000		181.44000	931,512.96	450.00000	2,310,300.00	227.34000	1,167,163.56
	NS TYPE B HYDRO-DEMOLITION (TYPE B)	SY							

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District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID				(1) CROWDER CONSTRUCTION COMPANY		(2) KOKOSING CONSTRUCTION COMPANY, INC.		(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								
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	69500	9.000		10,000.00000	90,000.00	6,000.00000	54,000.00	16,197.00000	145,773.00
CONCRETE SUBSTRUCT. SURFACE REPAIR			SY						
0310	69822	10.000		6,321.01000	63,210.10	12,000.00000	120,000.00	9,028.66000	90,286.60
NS RECONSTRUCT BRIDGE SEAT (HES)			EA						
<b>Section Totals:</b>				\$5,017,354.68		\$5,749,470.00		\$6,089,768.40	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$5,017,354.68		\$5,749,470.00		\$6,089,768.40	
<b>Contract Item Totals</b>				<b>\$5,017,354.68</b>		<b>\$5,749,470.00</b>		<b>\$6,089,768.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$5,017,354.68</b>		<b>\$5,749,470.00</b>		<b>6,089,768.40</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000119067B44B

Counties: SOUTHAMPTON

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	628,000.00000	628,000.00	350,000.00000	350,000.00		
		MOBILIZATION						
		LS						
0020	00280	9.000	4,900.00000	44,100.00	375.00000	3,375.00		
		SELECT MATL. TY. II MIN. CBR-20						
		CY						
0030	24265	(1)	315,000.00000	315,000.00	1,896,000.00000	1,896,000.00		
		NS MAINTENANCE OF TRAFFIC STRUCTURE NO. 087-1044						
		LS						
0040	24825	6.000	5,600.00000	33,600.00	6,000.00000	36,000.00		
		NS MODIFY EXIST. DECK DRAINAGE SYSTEM SCUPPER						
		EA						
0050	25507	15.000	4,500.00000	67,500.00	12,500.00000	187,500.00		
		FIELD OFFICE TY.III						
		MO						
0060	27401	4.000	4,600.00000	18,400.00	700.00000	2,800.00		
		EROSION CONTROL RIPRAP						
		TON						
0070	27500	9.000	1,500.00000	13,500.00	85.00000	765.00		
		GEOTEXTILE FABRIC						
		SY						
0080	27504	30.000	275.00000	8,250.00	75.00000	2,250.00		
		TEMP. SILT FENCE TYPE B						
		LF						

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Counties: SOUTHAMPTON

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) WAGMAN HEAVY CIVIL, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54080	3,000.000	23.00000	69,000.00	10.00000	30,000.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0100	60125	(1)	88,000.00000	88,000.00	175,000.00000	175,000.00		
		NS BRIDGE INSPECTION BY MEANS OF GROUND PENETRATING RADAR (GPR)						
		LS						
0110	60490	5,134.000	19.00000	97,546.00	7.50000	38,505.00		
		BRIDGE DECK GROOVING						
		SY						
0120	60495	5,134.000	9.00000	46,206.00	8.50000	43,639.00		
		COVER DEPTH SURVEY						
		SY						
0130	62419	350.000	198.00000	69,300.00	98.00000	34,300.00		
		ADHESIVE BASED JOINT SEALER CLASS II, 3"						
		LF						
0140	66920	3.000	15,000.00000	45,000.00	2,300.00000	6,900.00		
		NS BRIDGE SUBSTRUCTURE FLOWABLE BACKFILL (SOUTHWEST EMBANKMENT)						
		CY						
0150	68074	100.000	1,350.00000	135,000.00	385.00000	38,500.00		
		SHOTCRETE, TYPE A						
		SF						
0160	68170	91.000	160.00000	14,560.00	180.00000	16,380.00		
		CRACK REPAIR TYPE A						
		LF						

Tabulation of Bids

Contract ID: C0000119067B44B

Counties: SOUTHAMPTON

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	68172	68.000	225.00000	15,300.00	250.00000	17,000.00		
	CRACK REPAIR TYPE B	LF						
0180	68180	68.000	98.00000	6,664.00	125.00000	8,500.00		
	EMBEDDED GALVANIC ANODES	EA						
0190	68258	5,134.000	32.00000	164,288.00	9.00000	46,206.00		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0200	68332	445.000	1,450.00000	645,250.00	600.00000	267,000.00		
	H.E.S. PATCHING TYPE C	SY						
0210	68571	574.000	320.00000	183,680.00	275.00000	157,850.00		
	NS RECONSTRUCT EXPANSION JOINT (LOW SHRINKAGE CLASS A4 MODIFIED CONCRETE)	LF						
0220	68573	574.000	190.00000	109,060.00	182.00000	104,468.00		
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0230	68579	115.000	1,056.00000	121,440.00	950.00000	109,250.00		
	RECONSTRUCT BACK WALL, HES	LF						
0240	68580	38.000	4,200.00000	159,600.00	2,500.00000	95,000.00		
	BEAM END REPAIR	EA						

Tabulation of Bids

Contract ID: C0000119067B44B

Counties: SOUTHAMPTON

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / FRANKLIN

Call Order: H62

Project(s): 0058-087-696,B644,C501, NHPP-PM05(477);

Contract Time: 09/20/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID		Quantity and Units	(4) SOUTHERN ROAD & BRIDGE, LLC		(5) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	68590	48.000	9,850.00000	472,800.00	9,390.00000	450,720.00		
	JACKING AND BLOCKING BEAM	EA						
0260	68600	3.000	5,700.00000	17,100.00	13,500.00000	40,500.00		
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0270	68609	5,134.000	177.00000	908,718.00	90.00000	462,060.00		
	PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY	SY						
0280	68623	813.000	632.00000	513,816.00	475.00000	386,175.00		
	NS FURNISH CLASS A4 BRIDGE DECK CONCRETE LOW SHRINKAGE CLASS A4 MODIFIED BRIDGE DECK CONCRETE (4"-6")	CY						
0290	68648	5,134.000	244.00000	1,252,696.00	295.00000	1,514,530.00		
	NS TYPE B HYDRO-DEMOLITION (TYPE B)	SY						
0300	69500	9.000	3,232.00000	29,088.00	12,500.00000	112,500.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0310	69822	10.000	8,137.00000	81,370.00	4,500.00000	45,000.00		
	NS RECONSTRUCT BRIDGE SEAT (HES)	EA						

Tabulation of Bids

**Contract ID:** C0000119067B44B

**Counties:** SOUTHAMPTON

**Letting Date:** February 22, 2023

**District(s):** HAMPTON ROADS / FRANKLIN

**Call Order:** H62

**Project(s):** 0058-087-696,B644,C501, NHPP-PM05(477);

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPAIRS OVER NOTTOWAY RIVER

Line No / Item ID Item Description		(4) SOUTHERN ROAD & BRIDGE, LLC		(5) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,373,832.00		\$6,678,673.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,373,832.00		\$6,678,673.00		
<b>Contract Item Totals</b>			<b>\$6,373,832.00</b>		<b>\$6,678,673.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$6,373,832.00</b>		<b>\$6,678,673.00</b>		

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000119067B44B      **Counties:** SOUTHAMPTON  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / FRANKLIN  
**Call Order:** H62      **Project(s):** 0058-087-696,B644,C501, NHPP-PM05(477);  
**Contract Time:** 09/20/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPAIRS OVER NOTTOWAY RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C046 CROWDER CONSTRUCTION COMPANY	\$5,017,354.68	100.00%
2	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$5,749,470.00	114.59%
3	C333 CURTIS CONTRACTING, INC.	\$6,089,768.40	121.37%
4	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$6,373,832.00	127.04%
5	W002 WAGMAN HEAVY CIVIL, INC.	\$6,678,673.00	133.11%

Tabulation of Bids

Contract ID: C0000120634B21

Counties: NORFOLK CITY

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J39

Project(s): 0264-122-484, B621, NONE;

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) SOUTHERN ROAD & BRIDGE, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	50,000.00000	50,000.00	180,000.00000	180,000.00		
	MOBILIZATION	LS						
0020	24265	(1)	161,678.00000	161,678.00	138,500.00000	138,500.00		
	NS MAINTENANCE OF TRAFFIC (VIRGINIA STR. NO. 1804)	LS						
0030	67910	4.000	10,500.00000	42,000.00	500.00000	2,000.00		
	NS NBIS ACCESS, UNDER BRIDGE (VIRGINIA STR. NO. 1804)	DAY						
0040	68113	(6600)	494,000.00000	494,000.00	770,000.00000	770,000.00		
	STR.STEEL ROLLED BEAM ASTM A709 GRADE 50	LB						
0050	68455	60.000	1,500.00000	90,000.00	500.00000	30,000.00		
	NS PRE. & SPOT COAT EX. STR. (VIRGINIA STR. NO. 1804)	SF						
0060	68465	(1)	243,000.00000	243,000.00	585,000.00000	585,000.00		
	NS ZONE COAT. EX. STR. (VIRGINIA STR. NO. 1804)	LS						
0070	68474	(1)	6,000.00000	6,000.00	44,000.00000	44,000.00		
	NS ENV. PROT. & HEALTH & SAFETY (VIRGINIA STR. NO. 1804)	LS						

Tabulation of Bids

Contract ID: C0000120634B21

Counties: NORFOLK CITY

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / NORFOLK

Call Order: J39

Project(s): 0264-122-484, B621, NONE;

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BERKLEY BRIDGE REPAIRS

Line No / Item ID		(1) MCLEAN CONTRACTING COMPANY		(2) 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:	
0080 68490	(1)	7,000.00000	7,000.00	25,000.00000	25,000.00		
NS DISPOSAL OF MATERIAL (VIRGINIA STR. NO. 1804)							
0090 68591	4.000	13,000.00000	52,000.00	42,500.00000	170,000.00		
JACKING AND BLOCKING BEAM EA							
<b>Section Totals:</b>			\$1,145,678.00	\$1,944,500.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,145,678.00	\$1,944,500.00			
<b>Contract Item Totals</b>			<b>\$1,145,678.00</b>	<b>\$1,944,500.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$1,145,678.00</b>	<b>\$1,944,500.00</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120634B21      **Counties:** NORFOLK CITY  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** J39      **Project(s):** 0264-122-484, B621, NONE;  
**Contract Time:** 11/01/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BERKLEY BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M047 MCLEAN CONTRACTING COMPANY	\$1,145,678.00	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,944,500.00	169.72%

Tabulation of Bids

Contract ID: C00000121033P01                      Counties: EMPORIA  
 Letting Date: February 22, 2023                      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40    Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00118	0.280	6,430.00000	1,800.40	90.00000	25.20		
	NS EXCAVATION FOR NEW SIDEWALK	CY						
0020	10417	842.000	3.00000	2,526.00	10.00000	8,420.00		
	TACK COAT	GAL						
0030	12020	221.000	71.70000	15,845.70	52.00000	11,492.00		
	STD. CURB CG-2	LF						
0040	12022	20.000	85.00000	1,700.00	75.00000	1,500.00		
	RADIAL CURB CG-2	LF						
0050	12111	14.000	104.35000	1,460.90	106.00000	1,484.00		
	STD. MED. CURB MC-1	LF						
0060	12600	265.500	105.65000	28,050.08	60.00000	15,930.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0070	12610	186.000	97.00000	18,042.00	65.00000	12,090.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

Contract ID: C00000121033P01                      Counties: EMPORIA  
 Letting Date: February 22, 2023                      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40    Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) JIREH 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:	
0080	12910	64.670	357.40000	23,113.06	125.00000	8,083.75		
	ENTRANCE GUTTER CG-9A	SY						
0090	13108	20.220	779.70000	15,765.53	670.00000	13,547.40		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0100	13120	75.260	406.35000	30,581.90	114.00000	8,579.64		
	NS ENTRANCE GUTTER CG-11 GUTTER TO MATCH EXISTING	SY						
0110	14100	510.360	31.50000	16,076.34	65.00000	33,173.40		
	REMOVE SIDEWALK AND ENTRANCE	SY						
0120	14120	451.500	36.75000	16,592.63	65.00000	29,347.50		
	REMOVE COMB. CURB AND GUTTER	LF						
0130	14300	370.430	150.25000	55,657.11	65.00000	24,077.95		
	CEMENT CONCRETE SIDEWALK 4"	SY						
0140	14440	350.000	5.55000	1,942.50	10.00000	3,500.00		
	SAW CUT SIDEWALK	LF						
0150	14450	147.000	13.20000	1,940.40	10.00000	1,470.00		
	SAW CUT CURB, GUTTER AND ENTRANCES	LF						

Tabulation of Bids

Contract ID: C00000121033P01                      Counties: EMPORIA  
 Letting Date: February 22, 2023                      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40    Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16242	25.000	111.80000	2,795.00	60.00000	1,500.00		
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0170	16355	911.850	121.80000	111,063.33	175.00000	159,573.75		
	ASPHALT CONC. TY. SM-12.5D	TON						
0180	16522	8,289.600	4.25000	35,230.80	10.50000	87,040.80		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0190	24265	(1)	15,014.56000	15,014.56	45,000.00000	45,000.00		
	NS MAINTENANCE OF TRAFFIC PLANT MIX	LS						
0200	24282	700.000	29.00000	20,300.00	35.00000	24,500.00		
	FLAGGER SERVICE	HR						
0210	24535	1.000	782.00000	782.00	800.00000	800.00		
	NS ADJUST EXIST. ADJUST EXISTING TRAFFIC SIGNAL BOX	EA						
0220	27023	4.000	450.30000	1,801.20	100.00000	400.00		
	TOPSOIL CLASS B	CY						
0230	27102	20.000	52.00000	1,040.00	3.00000	60.00		
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C00000121033P01                      Counties: EMPORIA  
 Letting Date: February 22, 2023                      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40    Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) JIREH 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:	
0240	27215	250.000	8.00000	2,000.00	3.00000	750.00		
	FERTILIZER 15-30-15	LB						
0250	27250	0.250	8,530.00000	2,132.50	800.00000	200.00		
	LIME	TON						
0260	27461	14.000	261.25000	3,657.50	500.00000	7,000.00		
	INLET PROTECTION TYPE B	EA						
0270	51615	1,383.000	3.47000	4,799.01	12.00000	16,596.00		
	14/1 ENCLOSED COND. CABLE	LF						
0280	51912	396.000	19.10000	7,563.60	40.00000	15,840.00		
	LOOP SAW CUT 3/8"	LF						
0290	51913	65.000	22.59000	1,468.35	30.00000	1,950.00		
	LOOP SAWCUT 5/8"	LF						
0300	54032	5,151.000	1.75000	9,014.25	3.00000	15,453.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0310	54037	64.000	1.00000	64.00	8.00000	512.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						





Tabulation of Bids

Contract ID: C00000121033P01                      Counties: EMPORIA  
 Letting Date: February 22, 2023                      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40    Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE                      Min:                      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$455,290.00		\$569,102.89		
Life Cycle Costs:							
Section Total with LCC:			\$455,290.00		\$569,102.89		
Contract Item Totals			\$455,290.00		\$569,102.89		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$455,290.00		\$569,102.89		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C00000121033P01      Counties: EMPORIA  
 Letting Date: February 22, 2023 10:00 A.M.      District(s): HAMPTON ROADS / FRANKLIN  
 Call Order: J40      Project(s): U000-109-189, P401, PM05(521);  
 Contract Time: 05/10/24 COMPLETION DATE      Min:      Max:  
 Contract Description: SGR - MILL, OVERLAY, AND ADA IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$455,290.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$569,102.89	125.00%

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	130,000.00000	130,000.00	125,000.00000	125,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	100,000.00000	100,000.00	38,000.00000	38,000.00		
	CLEARING AND GRUBBING	LS						
0040	00120	1,713.000	50.00000	85,650.00	51.00000	87,363.00		
	REGULAR EXCAVATION	CY						
0050	00138	50.000	80.00000	4,000.00	60.00000	3,000.00		
	BORROW EXCAVATION MIN. CBR-20	CY						
0060	10128	475.000	75.00000	35,625.00	67.20000	31,920.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070	10642	129.000	190.00000	24,510.00	210.00000	27,090.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		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:		
0080	11070	35.000	50.00000	1,750.00	15.00000	525.00	
		NS SAW-CUT ASPH CONC NS SAW-CUT ASPH CONC					
		LF					
0090	12030	107.000	100.00000	10,700.00	125.00000	13,375.00	
		STD. CURB CG-3					
		LF					
0100	13268	4.000	1,500.00000	6,000.00	1,100.00000	4,400.00	
		REMOVE EXISTING GUARDRAIL TERMINAL					
		EA					
0110	13286	4.000	4,200.00000	16,800.00	4,300.00000	17,200.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0120	13394	4.000	4,725.00000	18,900.00	5,150.00000	20,600.00	
		FIXED OBJECT ATTACH. GR-FOA-5					
		EA					
0130	16340	65.000	270.00000	17,550.00	290.00000	18,850.00	
		ASPHALT CONC. TY. SM-9.5D					
		TON					
0140	24100	100.000	50.00000	5,000.00	50.00000	5,000.00	
		ALLAYING DUST					
		HR					
0150	24152	8.000	500.00000	4,000.00	900.00000	7,200.00	
		TYPE 3 BARRICADE 8'					
		EA					

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		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:		
0160	24160	473.000	45.00000	21,285.00	60.00000	28,380.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					
0170	24279	1,008.000	8.00000	8,064.00	30.00000	30,240.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0180	24288	3,840.000	1.00000	3,840.00	3.00000	11,520.00	
WARNING LIGHT TY. B		DAY					
0190	24290	48.000	75.00000	3,600.00	130.00000	6,240.00	
TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF					
0200	24430	570.000	28.00000	15,960.00	22.00000	12,540.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY					
0210	24600	126.000	10.00000	1,260.00	10.00000	1,260.00	
REMOVE EXISTING GUARDRAIL		LF					
0220	25506	18.000	1,600.00000	28,800.00	1,500.00000	27,000.00	
FIELD OFFICE TY.II		MO					
0230	27022	0.310	40,000.00000	12,400.00	40,000.00000	12,400.00	
TOPSOIL CLASS B 2"		ACRE					

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
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	27101	48.000	55.00000	2,640.00	60.00000	2,880.00		
	TEMPORARY SEED	LB						
0250	27102	84.000	55.00000	4,620.00	60.00000	5,040.00		
	REGULAR SEED	LB						
0260	27103	67.000	55.00000	3,685.00	60.00000	4,020.00		
	OVERSEEDING	LB						
0270	27111	1,876.000	6.00000	11,256.00	4.00000	7,504.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0280	27112	3,352.000	9.00000	30,168.00	6.50000	21,788.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0290	27120	590.000	15.00000	8,850.00	50.00000	29,500.00		
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0300	27230	46.000	20.00000	920.00	65.00000	2,990.00		
	FERTILIZER NITROGEN - N	LB						
0310	27231	63.000	20.00000	1,260.00	65.00000	4,095.00		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		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:		
0320	27232	32.000	20.00000	640.00	65.00000	2,080.00	
	FERTILIZER POTASSIUM - K	LB					
0330	27250	2.160	2,000.00000	4,320.00	1,850.00000	3,996.00	
	LIME	TON					
0340	27321	361.000	16.00000	5,776.00	4.00000	1,444.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY					
0350	27415	20.000	1,100.00000	22,000.00	750.00000	15,000.00	
	CHECK DAM ROCK TY. II	EA					
0360	27422	2.000	600.00000	1,200.00	1,850.00000	3,700.00	
	DEWATERING BASIN EC-8	EA					
0370	27430	184.000	1.00000	184.00	1.50000	276.00	
	SILTATION CONTROL EXCAVATION	CY					
0380	27504	956.000	10.00000	9,560.00	13.50000	12,906.00	
	TEMP. SILT FENCE TYPE B	LF					
0390	27526	288.000	25.00000	7,200.00	40.00000	11,520.00	
	TURBIDITY CURTAIN, IMPERVIOUS	LF					
0400	28500	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	
	WETLAND MITIGATION PLANTING	LS					



Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		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:		
0410	50860	8.000	100.00000	800.00	500.00000	4,000.00	
REMOVE-DISPOSE SIGN STRUCT. TY. I		EA					
0420	54032	1,150.000	3.75000	4,312.50	5.00000	5,750.00	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0430	54075	260.000	9.50000	2,470.00	10.00000	2,600.00	
TYPE B CLASS VI PVMT LINE MRKG 4"		LF					
0440	60409	86.200	2,300.00000	198,260.00	3,210.00000	276,702.00	
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY					
0450	60490	179.000	40.00000	7,160.00	120.00000	21,480.00	
BRIDGE DECK GROOVING		SY					
0460	60495	179.000	40.00000	7,160.00	55.00000	9,845.00	
COVER DEPTH SURVEY		SY					
0470	61208	4.000	30,000.00000	120,000.00	39,800.00000	159,200.00	
PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'		EA					
0480	61711	12,140.000	3.50000	42,490.00	5.00000	60,700.00	
CORROSION RESISTANT REINF. STEEL CL. I		LB					

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	62031	155.000	550.00000	85,250.00	675.00000	104,625.00		
	RAILING,KANSAS CORRAL 27" W/OUT CURB NS RAILING							
		LF						
0500	64011	289.000	80.00000	23,120.00	30.00000	8,670.00		
	STRUCTURE EXCAVATION							
		CY						
0510	64015	430.000	95.00000	40,850.00	52.00000	22,360.00		
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
0520	64021	7.000	950.00000	6,650.00	900.00000	6,300.00		
	ELASTIC INCLUSION							
		CY						
0530	64032	15.000	150.00000	2,250.00	85.00000	1,275.00		
	GEOCOMPOSITE WALL DRAIN							
		SY						
0540	64036	88.000	35.00000	3,080.00	80.00000	7,040.00		
	PIPE UNDERDRAIN 6"							
		LF						
0550	64101	2.000	5,000.00000	10,000.00	3,200.00000	6,400.00		
	DYNAMIC PILE TEST							
		EA						
0560	64112	496.000	145.00000	71,920.00	335.00000	166,160.00		
	STEEL PILES 12"							
		LF						

Tabulation of Bids

Contract ID: C0000113029C01

Counties: ISLE OF WIGHT

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J41

Project(s): 0644-046-708, B646, M501, STP-5A03(925);

Contract Time: 07/17/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID		Quantity and Units	(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0570	64768	130.000	210.00000	27,300.00	350.00000	45,500.00	
	DRIVING TEST FOR 12" STEEL PILE	LF					
0580	65013	16.900	2,400.00000	40,560.00	2,700.00000	45,630.00	
	CONCRETE CLASS A3	CY					
0590	65211	2,070.000	3.30000	6,831.00	5.00000	10,350.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0600	66120	2.000	72,500.00000	145,000.00	100,500.00000	201,000.00	
	COFFERDAM	EA					
0610	66127	528.000	190.00000	100,320.00	142.00000	74,976.00	
	DRY RIPRAP CL.I 26"	TON					
0620	67900	(1)	145,000.00000	145,000.00	40,000.00000	40,000.00	
	NS DISM. & REM. EXIST. STR. (EXIST. BRIDGE NO. 6057)	LS					
0630	68476	(1)	1.00000	1.00	25,600.00000	25,600.00	
	NS ENV.& WORKER PROTECTION (TRAFFIC CONTROL EXIST. BRIDGE NO. 6057)	LS					
0640	68492	(1)	1.00000	1.00	9,500.00000	9,500.00	
	NS MATERIAL DISPOSAL (TIMBER & STEEL EXIST. BRIDGE NO. 6057)	LS					

Tabulation of Bids

**Contract ID:** C0000113029C01

**Counties:** ISLE OF WIGHT

**Letting Date:** February 22, 2023

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J41

**Project(s):** 0644-046-708, B646, M501, STP-5A03(925);

**Contract Time:** 07/17/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Line No / Item ID Item Description		(1) BRYANT STRUCTURES, INC.		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,785,758.50		\$2,038,505.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,785,758.50		\$2,038,505.00		
<b>Contract Item Totals</b>			<b>\$1,785,758.50</b>		<b>\$2,038,505.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,785,758.50</b>		<b>\$2,038,505.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000113029C01      **Counties:** ISLE OF WIGHT  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** J41      **Project(s):** 0644-046-708, B646, M501, STP-5A03(925);  
**Contract Time:** 07/17/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER POPE SWAMP

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1168 BRYANT STRUCTURES, INC.	\$1,785,758.50	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$2,038,505.00	114.15%
	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,389,210.50	

Tabulation of Bids

**Contract ID:** C0000121445N01

**Counties:** HAMPTON RDS

**Letting Date:** February 22, 2023

**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

**Call Order:** J44

**Project(s):** 0095-965-453,B640, N501, NHPP-BR05(310);

**Contract Time:** 05/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00		
		EA						
	NS MOBILIZATION TASK ORDER < \$200,000 ACCOMACK							
0020	00098	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00		
		EA						
	NS MOBILIZATION TASK ORDER < \$200,000 FRANKLIN							
0030	00098	1.000	5,000.00000	5,000.00	75,000.00000	75,000.00		
		EA						
	NS MOBILIZATION TASK ORDER < \$200,000 NORFOLK (IMO)							
0040	00098	1.000	5,000.00000	5,000.00	25,000.00000	25,000.00		
		EA						
	NS MOBILIZATION TASK ORDER < \$200,000 WILLIAMSBURG							
0050	00098	1.000	30,000.00000	30,000.00	25,000.00000	25,000.00		
		EA						
	NS MOBILIZATION TASK ORDER > \$200,000 ACCOMACK							
0060	00098	1.000	30,000.00000	30,000.00	50,000.00000	50,000.00		
		EA						
	NS MOBILIZATION TASK ORDER > \$200,000 FRANKLIN							

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	00098	3.000	30,000.00000	90,000.00	50,000.00000	150,000.00		
		EA						
		NS MOBILIZATION TASK ORDER > \$200,000 NORFOLK (IMO)						
0080	00098	1.000	30,000.00000	30,000.00	45,000.00000	45,000.00		
		EA						
		NS MOBILIZATION TASK ORDER > \$200,000 WILLIAMSBURG						
0090	10608	30.000	800.00000	24,000.00	500.00000	15,000.00		
		TON						
		ASPHALT CONCRETE TY. SM-12.5D						
0100	10636	24.000	800.00000	19,200.00	500.00000	12,000.00		
		TON						
		ASPHALT CONC.TY. SM-9.5D						
0110	10652	175.000	400.00000	70,000.00	500.00000	87,500.00		
		TON						
		STONE MATRIX ASPHALT SMA-12.5 64H-22						
0120	16522	1,700.000	40.00000	68,000.00	50.00000	85,000.00		
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0130	17374	1.000	30,000.00000	30,000.00	10,000.00000	10,000.00		
		EA						
		EMERGENCY MOBILIZATION EMERGENCY MOBILIZATION						
0140	24152	10.000	600.00000	6,000.00	2,500.00000	25,000.00		
		EA						
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) 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	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0150 24262	80.000			750.00000	60,000.00	0.01000	0.80		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0160 24272	2,500.000			50.00000	125,000.00	250.00000	625,000.00		
TRUCK MOUNTED ATTENUATOR		HR							
0170 24278	14,991.000			3.50000	52,468.50	0.01000	149.91		
GROUP 2 CHANNELIZING DEVICES		DAY							
0180 24279	240.000			20.00000	4,800.00	50.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0190 24281	2,668.000			5.00000	13,340.00	0.01000	26.68		
ELECTRONIC ARROW BOARD		HR							
0200 24282	800.000			60.00000	48,000.00	100.00000	80,000.00		
FLAGGER SERVICE		HR							
0210 24825	10.000			3,000.00000	30,000.00	10,000.00000	100,000.00		
NS MODIFY EXIST. DECK DRAINAGE SYSTEM SCUPPER		EA							



Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54075	500.000	8.00000	4,000.00	10.00000	5,000.00		
		TYPE B CLASS VI PVMT LINE MRKG 4"						
		LF						
0230	54076	4,000.000	5.00000	20,000.00	10.00000	40,000.00		
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						
0240	54079	200.000	10.00000	2,000.00	10.00000	2,000.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF						
0250	54080	1,000.000	12.00000	12,000.00	10.00000	10,000.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0260	54105	7,790.000	2.00000	15,580.00	5.00000	38,950.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0270	54242	55.000	25.00000	1,375.00	80.00000	4,400.00		
		TEMP. PAVE. MARKER 2 WAY						
		EA						
0280	60490	2,850.000	15.00000	42,750.00	25.00000	71,250.00		
		BRIDGE DECK GROOVING						
		SY						

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	62537	300.000	600.00000	180,000.00	500.00000	150,000.00		
	NS BRIDGE SUPERSTRUCTURE RECONSTRUCT EXPANSION JOINT, HES (TYPE A)							
0300	62537	100.000	600.00000	60,000.00	500.00000	50,000.00		
	NS BRIDGE SUPERSTRUCTURE RECONSTRUCT EXPANSION JOINT, HES (TYPE B)							
0310	67908	2.000	10,000.00000	20,000.00	25,000.00000	50,000.00		
	NS BRIDGE INCIDENTALS ASBESTOS TESTING							
0320	67908	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00		
	NS BRIDGE INCIDENTALS LEAD TESTING							
0330	68166	34.000	3,000.00000	102,000.00	1,500.00000	51,000.00		
	REPLACE ANCHOR BOLT							
0340	68170	1,500.000	100.00000	150,000.00	100.00000	150,000.00		
	CRACK REPAIR TYPE A							
0350	68172	1,000.000	75.00000	75,000.00	100.00000	100,000.00		
	CRACK REPAIR TYPE B							
0360	68174	3,000.000	20.00000	60,000.00	100.00000	300,000.00		
	CRACK REPAIR TYPE C							

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	68175	100.000	100.00000	10,000.00	100.00000	10,000.00		
	CRACK REPAIR TYPE C	SY						
0380	68176	100.000	200.00000	20,000.00	100.00000	10,000.00		
	CRACK REPAIR TYPE D	LF						
0390	68180	500.000	100.00000	50,000.00	20.00000	10,000.00		
	EMBEDDED GALVANIC ANODES	EA						
0400	68258	226.000	40.00000	9,040.00	50.00000	11,300.00		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						
0410	68313	100.000	100.00000	10,000.00	50.00000	5,000.00		
	TYPE A MILLING 1/2"	SY						
0420	68317	6,200.000	25.00000	155,000.00	50.00000	310,000.00		
	NS TYPE A MILLING .25 INCH REMOVE EXIST. EPOXY CONC. OVERLAY	SY						
0430	68322	24.000	2,500.00000	60,000.00	1,000.00000	24,000.00		
	H.E.S. PATCHING TYPE B	SY						
0440	68332	7.000	5,000.00000	35,000.00	1,000.00000	7,000.00		
	H.E.S. PATCHING TYPE C	SY						

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	68533	1,000.000	60.00000	60,000.00	150.00000	150,000.00		
	ADHESIVE BASED JOINT SEALER CLASS II 2"							
0460	68534	405.000	75.00000	30,375.00	150.00000	60,750.00		
	ADHESIVE BASED JOINT SEALER CLASS II, 3"							
0470	68539	250.000	60.00000	15,000.00	150.00000	37,500.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 1"							
0480	68540	250.000	75.00000	18,750.00	150.00000	37,500.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 2"							
0490	68541	50.000	100.00000	5,000.00	200.00000	10,000.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 3"							
0500	68563	100.000	800.00000	80,000.00	1,500.00000	150,000.00		
	NS ELASTOMERIC EXPANSION DAM TYPE F2							
0510	68571	90.000	500.00000	45,000.00	500.00000	45,000.00		
	NS RECONSTRUCT EXPANSION JOINT (ELASTOMERIC CONCRETE)							

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0520	68571	100.000	600.00000	60,000.00	500.00000	50,000.00	
		NS RECONSTRUCT EXPANSION JOINT (LATEX OVERLAY)					
		LF					
0530	68575	1,000.000	60.00000	60,000.00	25.00000	25,000.00	
		EXPANSION JOINT PREPARATION					
		LF					
0540	68579	100.000	1,000.00000	100,000.00	500.00000	50,000.00	
		RECONSTRUCT BACK WALL, HES					
		LF					
0550	68580	16.000	4,000.00000	64,000.00	2,500.00000	40,000.00	
		BEAM END REPAIR					
		EA					
0560	68590	20.000	4,000.00000	80,000.00	10,000.00000	200,000.00	
		JACKING AND BLOCKING BEAM					
		EA					
0570	68600	55.000	2,500.00000	137,500.00	2,000.00000	110,000.00	
		CONCRETE SUPERSTRUCT. SURFACE REPAIR					
		SY					
0580	68616	730.000	125.00000	91,250.00	180.00000	131,400.00	
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY					
		SY					
0590	68621	82.000	1,000.00000	82,000.00	1,500.00000	123,000.00	
		NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE ...					
		CY					

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	68648	730.000	200.00000	146,000.00	300.00000	219,000.00		
	NS TYPE B HYDRO-DEMOLITION ...	SY						
0610	68666	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00		
	REPLACE CONCRETE RAILS TYPE A	LF						
0620	68667	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00		
	REPLACE CONCRETE RAILS TYPE B	LF						
0630	68675	6,200.000	75.00000	465,000.00	75.00000	465,000.00		
	EPOXY OVERLAY	SY						
0640	68760	25.000	500.00000	12,500.00	85.00000	2,125.00		
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF						
0650	68762	25.000	500.00000	12,500.00	85.00000	2,125.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0660	68902	25.000	1,000.00000	25,000.00	1,000.00000	25,000.00		
	NS BR. SUPERSTR. WID./REPAIR ALUM RAIL 4 IN DIA	LF						

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	68904	125.000	1,000.00000	125,000.00	3,200.00000	400,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR CLEAN AND RECOAT EXIST BEARINGS						
0680	68904	1.000	10,000.00000	10,000.00	2,500.00000	2,500.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT CONCRETE RAIL POST						
0690	68904	1.000	5,000.00000	5,000.00	20,000.00000	20,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT LIGHTPOLE PEDESTALS						
0700	68904	10.000	5,000.00000	50,000.00	8,500.00000	85,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR BEARINGS MISC.						
0710	68904	11.000	5,000.00000	55,000.00	8,500.00000	93,500.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPAIR/RESET BEARINGS						
0720	68904	5.000	5,000.00000	25,000.00	1,000.00000	5,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPLACE ALUM RAIL POST						
0730	68904	5.000	5,000.00000	25,000.00	10,000.00000	50,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR REPLACE BEARINGS						

Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	68904	5.000	2,500.00000	12,500.00	1,000.00000	5,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS AND NUTS	EA						
0750	68910	1,555.000	100.00000	155,500.00	75.00000	116,625.00		
	NS BR. SUPERSTR. WID./REPAIR WATERPROOF EP-3B & EP-3T	SY						
0760	69091	190.000	20.00000	3,800.00	10.00000	1,900.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0770	69093	115.000	20.00000	2,300.00	10.00000	1,150.00		
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0780	69464	30.000	2,000.00000	60,000.00	2,500.00000	75,000.00		
	F.R.P. JACKET 24" SQUARE PILES F.R.P. JACKET 24" SQUARE PILES	LF						
0790	69500	100.000	2,000.00000	200,000.00	2,000.00000	200,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0800	69822	10.000	5,000.00000	50,000.00	3,000.00000	30,000.00		
	NS RECONSTRUCT BRIDGE SEAT BEAM SEAT REPAIR	EA						



Tabulation of Bids

Contract ID: C0000121445N01

Counties: HAMPTON RDS

Letting Date: February 22, 2023

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: J44

Project(s): 0095-965-453,B640, N501, NHPP-BR05(310);

Contract Time: 05/08/24 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		(1) CURTIS CONTRACTING, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810 70116	(1)	1.00000	1.00	10,000.00000	10,000.00		
NS ASBESTOS REMOVAL (STR. NO.)							
<b>Section Totals:</b>			\$4,273,529.50		\$5,975,652.39		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,273,529.50		\$5,975,652.39		
<b>Contract Item Totals</b>			<b>\$4,273,529.50</b>		<b>\$5,975,652.39</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,273,529.50</b>		<b>\$5,975,652.39</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000121445N01      **Counties:** HAMPTON RDS  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** J44      **Project(s):** 0095-965-453,B640, N501, NHPP-BR05(310);  
**Contract Time:** 05/08/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$4,273,529.50	100.00%
2	M683 M. D. MILLER CO., INC.	\$5,975,652.39	139.83%

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	310,000.00000	310,000.00	340,000.00000	340,000.00	347,000.00000	347,000.00
	MOBILIZATION	LS						
0020	00101	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	250,000.00000	250,000.00	40,000.00000	40,000.00	263,000.00000	263,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	4.000	300.00000	1,200.00	5,000.00000	20,000.00	200.00000	800.00
	REGULAR EXCAVATION	CY						
0050	00140	83.000	80.00000	6,640.00	200.00000	16,600.00	100.00000	8,300.00
	BORROW EXCAVATION	CY						
0060	01180	300.000	60.00000	18,000.00	80.00000	24,000.00	175.00000	52,500.00
	18" PIPE	LF						
0070	06180	4.000	460.00000	1,840.00	1,500.00000	6,000.00	1,000.00000	4,000.00
	18" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	09150	10.000	140.00000	1,400.00	100.00000	1,000.00	250.00000	2,500.00
	EROSION CONTROL STONE CLASS I, EC-1							
0090	10128	772.000	50.00000	38,600.00	46.00000	35,512.00	125.00000	96,500.00
	AGGR. BASE MATL. TY. I NO. 21B							
0100	10609	716.000	180.00000	128,880.00	200.00000	143,200.00	175.00000	125,300.00
	ASPHALT CONCRETE TY. SM-12.5E							
0110	10628	6,510.000	5.50000	35,805.00	5.00000	32,550.00	1.00000	6,510.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0120	10642	2,460.000	99.00000	243,540.00	135.00000	332,100.00	95.00000	233,700.00
	ASPHALT CONCRETE TY. BM-25.0A							
0130	10700	2,290.000	5.40000	12,366.00	5.60000	12,824.00	8.00000	18,320.00
	RUMBLE STRIP CYLINDRICAL ASPHALT							
0140	10701	255.000	1.10000	280.50	25.00000	6,375.00	10.00000	2,550.00
	LIQUID ASPHALT RUMBLE STRIP COATING							
0150	13268	8.000	410.00000	3,280.00	750.00000	6,000.00	420.00000	3,360.00
	REMOVE EXISTING GUARDRAIL TERMINAL							

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13282	2,275.000	43.00000	97,825.00	48.00000	109,200.00	42.00000	95,550.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0170	13283	25.000	43.00000	1,075.00	46.00000	1,150.00	42.00000	1,050.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0180	13288	4.000	1,600.00000	6,400.00	2,000.00000	8,000.00	1,525.00000	6,100.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0190	13383	8.000	3,000.00000	24,000.00	4,000.00000	32,000.00	2,900.00000	23,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0200	24100	500.000	0.01000	5.00	0.01000	5.00	5.00000	2,500.00
	ALLAYING DUST	HR						
0210	24152	10.000	350.00000	3,500.00	600.00000	6,000.00	800.00000	8,000.00
	TYPE 3 BARRICADE 8'	EA						
0220	24160	685.000	38.00000	26,030.00	35.00000	23,975.00	30.00000	20,550.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0230	24262	150.000	200.00000	30,000.00	200.00000	30,000.00	40.00000	6,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24272	200.000	67.00000	13,400.00	35.00000	7,000.00	20.00000	4,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0250	24278	80,200.000	0.75000	60,150.00	2.50000	200,500.00	0.60000	48,120.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24281	23,000.000	1.50000	34,500.00	2.50000	57,500.00	0.50000	11,500.00
	ELECTRONIC ARROW BOARD	HR						
0270	24282	1,500.000	60.00000	90,000.00	20.00000	30,000.00	5.00000	7,500.00
	FLAGGER SERVICE	HR						
0280	24286	400.000	60.00000	24,000.00	165.00000	66,000.00	90.00000	36,000.00
	FLEXIBLE POST DELINEATOR	EA						
0290	24600	1,800.000	4.50000	8,100.00	6.00000	10,800.00	8.00000	14,400.00
	REMOVE EXISTING GUARDRAIL	LF						
0300	25506	21.000	3,000.00000	63,000.00	2,500.00000	52,500.00	3,000.00000	63,000.00
	FIELD OFFICE TY.II	MO						
0310	25565	(1)	8,000.00000	8,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	BASELINE PROGRESS SCHEDULE	LS						
0320	25567	18.000	750.00000	13,500.00	2,500.00000	45,000.00	200.00000	3,600.00
	PROGRESS SCHEDULE UPDATES	EA						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0325	25574	360.000	1,200.00000	432,000.00	1,350.00000	486,000.00	1,230.00000	442,800.00
		DAY						
		NS CONTRACT RAILWAY FLAGGER SERVICE						
0330	27101	36.000	33.00000	1,188.00	40.00000	1,440.00	32.00000	1,152.00
		LB						
		TEMPORARY SEED						
0340	27102	23.000	38.00000	874.00	45.00000	1,035.00	36.00000	828.00
		LB						
		REGULAR SEED						
0350	27103	18.000	38.00000	684.00	35.00000	630.00	36.00000	648.00
		LB						
		OVERSEEDING						
0360	27104	1.000	54.00000	54.00	60.00000	60.00	52.00000	52.00
		LB						
		LEGUME SEED						
0370	27105	1.000	54.00000	54.00	50.00000	50.00	52.00000	52.00
		LB						
		LEGUME OVERSEEDING						
0380	27230	18.000	4.30000	77.40	5.00000	90.00	5.00000	90.00
		LB						
		FERTILIZER NITROGEN - N						
0390	27231	28.000	4.30000	120.40	5.00000	140.00	5.00000	140.00
		LB						
		FERTILIZER PHOSPHOROUS - P						
0400	27232	14.000	4.30000	60.20	5.00000	70.00	5.00000	70.00
		LB						
		FERTILIZER POTASSIUM - K						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27250	0.890	220.00000	195.80	300.00000	267.00	210.00000	186.90
	LIME	TON						
0420	27319	956.000	6.70000	6,405.20	8.00000	7,648.00	7.00000	6,692.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0430	27410	8.000	400.00000	3,200.00	500.00000	4,000.00	1,400.00000	11,200.00
	CHECK DAM, ROCK TY. I	EA						
0440	27415	27.000	230.00000	6,210.00	250.00000	6,750.00	325.00000	8,775.00
	CHECK DAM ROCK TY. II	EA						
0450	27417	12.000	340.00000	4,080.00	300.00000	3,600.00	200.00000	2,400.00
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA						
0460	27430	596.000	0.01000	5.96	0.01000	5.96	1.00000	596.00
	SILTATION CONTROL EXCAVATION	CY						
0470	27451	2.000	380.00000	760.00	1,000.00000	2,000.00	220.00000	440.00
	INLET PROTECTION TYPE A	EA						
0480	27505	3,374.000	5.00000	16,870.00	7.00000	23,618.00	4.65000	15,689.10
	TEMP. SILT FENCE TYPE A	LF						



Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	27553	(1)	3,750.00000	3,750.00	2,500.00000	2,500.00	3,600.00000	3,600.00
NS PERMANENT SWM FACILITY		LS						
AS-BUILT DOCUMENTATION SWM								
as built								
0500	54034	4,800.000	2.20000	10,560.00	2.50000	12,000.00	2.10000	10,080.00
TYPE B CLASS I PVMT LINE MRKG		LF						
6"								
0510	54080	750.000	16.00000	12,000.00	17.50000	13,125.00	15.50000	11,625.00
TYPE B CLASS VI CONTRAST		LF						
PVMT MRKG 6"								
0520	54105	3,200.000	2.20000	7,040.00	2.50000	8,000.00	2.10000	6,720.00
ERADICATE EXIST. LINEAR PVMT		LF						
MARKING								
0530	54219	50.000	110.00000	5,500.00	125.00000	6,250.00	105.00000	5,250.00
INLAID PAVEMENT MARKER		EA						
ASPHALT								
0540	54543	7,500.000	3.80000	28,500.00	5.00000	37,500.00	3.60000	27,000.00
TYPE D, CLASS III TEMP. PVMT		LF						
MRKG 6"								
0550	54544	4,800.000	5.40000	25,920.00	6.50000	31,200.00	5.25000	25,200.00
TYPE D, CLASS III TEMP. PVMT		LF						
MRKG 8"								

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	67910	1.000	820.00000	820.00	2,500.00000	2,500.00	35,000.00000	35,000.00
		NS NBIS ACCESS, UNDER BRIDGE B665						
		DAY						
0570	67910	1.000	820.00000	820.00	2,500.00000	2,500.00	35,000.00000	35,000.00
		NS NBIS ACCESS, UNDER BRIDGE B666						
		DAY						
0580	68043	362.700	1,250.00000	453,375.00	1,750.00000	634,725.00	1,850.00000	670,995.00
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
		CY						
0590	68047	622.000	400.00000	248,800.00	550.00000	342,100.00	250.00000	155,500.00
		CONCRETE PARAPET 42"						
		LF						
0600	68085	1,362.000	3.50000	4,767.00	5.00000	6,810.00	2.70000	3,677.40
		COVER DEPTH SURVEY						
		SY						
0610	68090	1,522.000	9.30000	14,154.60	12.00000	18,264.00	4.35000	6,620.70
		BRIDGE DECK GROOVING						
		SY						
0620	68093	99,900.000	4.50000	449,550.00	4.50000	449,550.00	6.20000	619,380.00
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
0630	68114	(255500)	836,000.00000	836,000.00	1,145,000.00000	1,145,000.00	1,275,000.00000	1,275,000.00
		STR. STEEL ROLLED BEAM ASTM A709 GRADE 50W						
		LB						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	68265	68.000	780.00000	53,040.00	1,000.00000	68,000.00	1,600.00000	108,800.00
	CONC. CLASS A-4 BRIDGE APPR. SLAB	CY						
0650	68476	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	6,500.00000	6,500.00
	NS ENV.& WORKER PROTECTION STR. NO. 1008	LS						
0660	68476	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	6,500.00000	6,500.00
	NS ENV.& WORKER PROTECTION STR. NO. 1009	LS						
0670	68492	(1)	3,300.00000	3,300.00	1,750.00000	1,750.00	25,000.00000	25,000.00
	NS MATERIAL DISPOSAL STR. NO. 1008	LS						
0680	68492	(1)	3,300.00000	3,300.00	1,750.00000	1,750.00	25,000.00000	25,000.00
	NS MATERIAL DISPOSAL STR. NO. 1009	LS						
0690	68762	80.000	24.00000	1,920.00	75.00000	6,000.00	65.00000	5,200.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0700	68900	(1)	355,000.00000	355,000.00	285,000.00000	285,000.00	273,000.00000	273,000.00
	NS REM. PORT. OF EX.STR. STR. NO. 1008	LS						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	68900	(1)	355,000.00000	355,000.00	285,000.00000	285,000.00	290,000.00000	290,000.00
	NS REM. PORT. OF EX.STR. STR. NO. 1009	LS						
0720	69002	160.000	64.00000	10,240.00	55.00000	8,800.00	80.00000	12,800.00
	EMBEDDED GALVANIC ANODES	EA						
0730	69008	140.000	210.00000	29,400.00	35.00000	4,900.00	35.00000	4,900.00
	GEOCOMPOSITE WALL DRAIN	SY						
0740	69010	236.000	15.00000	3,540.00	30.00000	7,080.00	10.00000	2,360.00
	PIPE UNDERDRAIN 6"	LF						
0750	69011	552.000	60.00000	33,120.00	42.00000	23,184.00	65.00000	35,880.00
	STRUCTURE EXCAVATION	CY						
0760	69014	624.000	40.00000	24,960.00	42.00000	26,208.00	60.00000	37,440.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0770	69030	236.200	1,200.00000	283,440.00	1,350.00000	318,870.00	1,740.00000	410,988.00
	CONCRETE CLASS A3	CY						
0780	69100	22,370.000	2.75000	61,517.50	2.25000	50,332.50	3.00000	67,110.00
	REINF. STEEL	LB						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) CATON CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	69500	20.000	3,100.00000	62,000.00	1,850.00000	37,000.00	3,400.00000	68,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0800	69740	100.000	170.00000	17,000.00	285.00000	28,500.00	165.00000	16,500.00
CONCRETE SLAB SLOPE PROTECTION 4"		SY						
<b>Section Totals:</b>			\$5,496,489.56		\$6,207,593.46		\$6,343,847.10	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$5,496,489.56		\$6,207,593.46		\$6,343,847.10	
<b>Contract Item Totals</b>			<b>\$5,496,489.56</b>		<b>\$6,207,593.46</b>		<b>\$6,343,847.10</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$5,496,489.56</b>		<b>\$6,207,593.46</b>		<b>6,343,847.10</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		365,000.00000	365,000.00				
MOBILIZATION		LS						
0020 00101	(1)		100,000.00000	100,000.00				
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030 00110	(1)		150,000.00000	150,000.00				
CLEARING AND GRUBBING		LS						
0040 00120	4.000		40.00000	160.00				
REGULAR EXCAVATION		CY						
0050 00140	83.000		100.00000	8,300.00				
BORROW EXCAVATION		CY						
0060 01180	300.000		130.00000	39,000.00				
18" PIPE		LF						
0070 06180	4.000		650.00000	2,600.00				
18" END SECTION ES-1 OR 2		EA						
0080 09150	10.000		850.00000	8,500.00				
EROSION CONTROL STONE CLASS I, EC-1		TON						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 10128	772.000 AGGR. BASE MATL. TY. I NO. 21B TON	135.00000	104,220.00				
0100 10609	716.000 ASPHALT CONCRETE TY. SM-12.5E TON	165.00000	118,140.00				
0110 10628	6,510.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	5.00000	32,550.00				
0120 10642	2,460.000 ASPHALT CONCRETE TY. BM-25.0A TON	90.00000	221,400.00				
0130 10700	2,290.000 RUMBLE STRIP CYLINDRICAL ASPHALT LF	4.50000	10,305.00				
0140 10701	255.000 LIQUID ASPHALT RUMBLE STRIP COATING SY	7.00000	1,785.00				
0150 13268	8.000 REMOVE EXISTING GUARDRAIL TERMINAL EA	400.00000	3,200.00				
0160 13282	2,275.000 GUARDRAIL GR-MGS1, 9' POST LF	40.00000	91,000.00				

Tabulation of Bids

**Contract ID:** C0000104898B65

**Counties:** LEE

**Letting Date:** February 22, 2023

**District(s):** BRISTOL / ABINGDON, BRISTOL / WISE

**Call Order:** J45

**Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

**Contract Time:** 10/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	13283	25.000	40.00000	1,000.00			
	RADIAL GUARDRAIL GR-MGS1	LF					
0180	13288	4.000	1,500.00000	6,000.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0190	13383	8.000	3,000.00000	24,000.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					
0200	24100	500.000	40.00000	20,000.00			
	ALLAYING DUST	HR					
0210	24152	10.000	350.00000	3,500.00			
	TYPE 3 BARRICADE 8'	EA					
0220	24160	685.000	40.00000	27,400.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0230	24262	150.000	5.00000	750.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0240	24272	200.000	35.00000	7,000.00			
	TRUCK MOUNTED ATTENUATOR	HR					



Tabulation of Bids

**Contract ID:** C0000104898B65

**Counties:** LEE

**Letting Date:** February 22, 2023

**District(s):** BRISTOL / ABINGDON, BRISTOL / WISE

**Call Order:** J45

**Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

**Contract Time:** 10/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0250	24278	80,200.000	0.25000	20,050.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0260	24281	23,000.000	0.75000	17,250.00			
ELECTRONIC ARROW BOARD		HR					
0270	24282	1,500.000	45.00000	67,500.00			
FLAGGER SERVICE		HR					
0280	24286	400.000	35.00000	14,000.00			
FLEXIBLE POST DELINEATOR		EA					
0290	24600	1,800.000	6.00000	10,800.00			
REMOVE EXISTING GUARDRAIL		LF					
0300	25506	21.000	3,500.00000	73,500.00			
FIELD OFFICE TY.II		MO					
0310	25565	(1)	25,000.00000	25,000.00			
BASELINE PROGRESS SCHEDULE		LS					
0320	25567	18.000	50.00000	900.00			
PROGRESS SCHEDULE UPDATES		EA					

Tabulation of Bids

**Contract ID:** C0000104898B65

**Counties:** LEE

**Letting Date:** February 22, 2023

**District(s):** BRISTOL / ABINGDON, BRISTOL / WISE

**Call Order:** J45

**Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

**Contract Time:** 10/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID				(4) BRAYMAN 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
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0325	25574	360.000	1,215.00000	437,400.00					
NS CONTRACT RAILWAY FLAGGER SERVICE		DAY							
0330	27101	36.000	30.00000	1,080.00					
TEMPORARY SEED		LB							
0340	27102	23.000	35.00000	805.00					
REGULAR SEED		LB							
0350	27103	18.000	35.00000	630.00					
OVERSEEDING		LB							
0360	27104	1.000	50.00000	50.00					
LEGUME SEED		LB							
0370	27105	1.000	50.00000	50.00					
LEGUME OVERSEEDING		LB							
0380	27230	18.000	4.00000	72.00					
FERTILIZER NITROGEN - N		LB							
0390	27231	28.000	4.00000	112.00					
FERTILIZER PHOSPHOROUS - P		LB							

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27232	14.000	4.00000	56.00				
	FERTILIZER POTASSIUM - K							
		LB						
0410	27250	0.890	200.00000	178.00				
	LIME							
		TON						
0420	27319	956.000	7.00000	6,692.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2							
		SY						
0430	27410	8.000	2,500.00000	20,000.00				
	CHECK DAM, ROCK TY. I							
		EA						
0440	27415	27.000	1,000.00000	27,000.00				
	CHECK DAM ROCK TY. II							
		EA						
0450	27417	12.000	1,200.00000	14,400.00				
	CHECK DAM SEDIMENT RETENTION ROLL 18"							
		EA						
0460	27430	596.000	55.00000	32,780.00				
	SILTATION CONTROL EXCAVATION							
		CY						
0470	27451	2.000	1,800.00000	3,600.00				
	INLET PROTECTION TYPE A							
		EA						

Tabulation of Bids

**Contract ID:** C0000104898B65

**Counties:** LEE

**Letting Date:** February 22, 2023

**District(s):** BRISTOL / ABINGDON, BRISTOL / WISE

**Call Order:** J45

**Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

**Contract Time:** 10/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0480	27505	3,374.000	16.00000	53,984.00			
	TEMP. SILT FENCE TYPE A	LF					
0490	27553	(1)	15,000.00000	15,000.00			
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION SWM as built	LS					
0500	54034	4,800.000	3.00000	14,400.00			
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0510	54080	750.000	10.00000	7,500.00			
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF					
0520	54105	3,200.000	3.00000	9,600.00			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0530	54219	50.000	300.00000	15,000.00			
	INLAID PAVEMENT MARKER ASPHALT	EA					
0540	54543	7,500.000	3.00000	22,500.00			
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF					

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550 54544	4,800.000	6.00000	28,800.00				
TYPE D, CLASS III TEMP. PVMT MRKG 8" LF							
0560 67910	1.000	5,000.00000	5,000.00				
NS NBIS ACCESS, UNDER BRIDGE B665 DAY							
0570 67910	1.000	5,000.00000	5,000.00				
NS NBIS ACCESS, UNDER BRIDGE B666 DAY							
0580 68043	362.700	2,300.00000	834,210.00				
CONC. CLASS A4 MOD.LOW SHRINKAGE CY							
0590 68047	622.000	575.00000	357,650.00				
CONCRETE PARAPET 42" LF							
0600 68085	1,362.000	4.00000	5,448.00				
COVER DEPTH SURVEY SY							
0610 68090	1,522.000	3.50000	5,327.00				
BRIDGE DECK GROOVING SY							

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0620	68093	99,900.000	4.00000	399,600.00				
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
0630	68114	(255500)	935,000.00000	935,000.00				
		STR. STEEL ROLLED BEAM ASTM A709 GRADE 50W						
		LB						
0640	68265	68.000	1,150.00000	78,200.00				
		CONC. CLASS A-4 BRIDGE APPR. SLAB						
		CY						
0650	68476	(1)	10,000.00000	10,000.00				
		NS ENV.& WORKER PROTECTION STR. NO. 1008						
		LS						
0660	68476	(1)	10,000.00000	10,000.00				
		NS ENV.& WORKER PROTECTION STR. NO. 1009						
		LS						
0670	68492	(1)	30,000.00000	30,000.00				
		NS MATERIAL DISPOSAL STR. NO. 1008						
		LS						
0680	68492	(1)	30,000.00000	30,000.00				
		NS MATERIAL DISPOSAL STR. NO. 1009						
		LS						

Tabulation of Bids

Contract ID: C0000104898B65

Counties: LEE

Letting Date: February 22, 2023

District(s): BRISTOL / ABINGDON, BRISTOL / WISE

Call Order: J45

Project(s): 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

Contract Time: 10/24/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690 68762	80.000	90.00000	7,200.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A							
0700 68900	(1)	475,000.00000	475,000.00				
NS REM. PORT. OF EX.STR. STR. NO. 1008							
0710 68900	(1)	475,000.00000	475,000.00				
NS REM. PORT. OF EX.STR. STR. NO. 1009							
0720 69002	160.000	100.00000	16,000.00				
EMBEDDED GALVANIC ANODES							
0730 69008	140.000	115.00000	16,100.00				
GEOCOMPOSITE WALL DRAIN							
0740 69010	236.000	30.00000	7,080.00				
PIPE UNDERDRAIN 6"							
0750 69011	552.000	50.00000	27,600.00				
STRUCTURE EXCAVATION							
0760 69014	624.000	55.00000	34,320.00				
SELECT BACKFILL ABUTMENT ZONE							

Tabulation of Bids

**Contract ID:** C0000104898B65

**Counties:** LEE

**Letting Date:** February 22, 2023

**District(s):** BRISTOL / ABINGDON, BRISTOL / WISE

**Call Order:** J45

**Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);

**Contract Time:** 10/24/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0770	69030	236.200	2,750.00000	649,550.00			
	CONCRETE CLASS A3	CY					
0780	69100	22,370.000	3.00000	67,110.00			
	REINF. STEEL	LB					
0790	69500	20.000	3,600.00000	72,000.00			
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY					
0800	69740	100.000	200.00000	20,000.00			
	CONCRETE SLAB SLOPE PROTECTION 4"	SY					
	<b>Section Totals:</b>			\$6,858,894.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$6,858,894.00			
<b>Contract Item Totals</b>			<b>\$6,858,894.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$6,858,894.00</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000104898B65      **Counties:** LEE  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** BRISTOL / ABINGDON, BRISTOL / WISE  
**Call Order:** J45      **Project(s):** 0023-052-789, B665, BR-052-1(146); 0023-052-789, BR-052-1(146); 0023-052-789, B666, NHPP-052-1(147);  
**Contract Time:** 10/24/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER NS RR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$5,496,489.56	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$6,207,593.46	112.94%
3	F451 CATON CONSTRUCTION GROUP, INC.	\$6,343,847.10	115.42%
4	B873 BRAYMAN CONSTRUCTION CORPORATION	\$6,858,894.00	124.79%

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00120	25.000	50.00000	1,250.00	90.00000	2,250.00		
		REGULAR EXCAVATION		CY				
0020	00525	25.000	80.00000	2,000.00	250.00000	6,250.00		
		CONCRETE CLASS A3 MISC.		CY				
0030	10128	150.000	85.00000	12,750.00	60.00000	9,000.00		
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0040	11070	100.000	4.00000	400.00	15.00000	1,500.00		
		NS SAW-CUT ASPH CONC .		LF				
0050	12020	150.000	70.00000	10,500.00	100.00000	15,000.00		
		STD. CURB CG-2		LF				
0060	12022	150.000	70.00000	10,500.00	100.00000	15,000.00		
		RADIAL CURB CG-2		LF				
0070	12030	25.000	70.00000	1,750.00	60.00000	1,500.00		
		STD. CURB CG-3		LF				
0080	12032	25.000	70.00000	1,750.00	60.00000	1,500.00		
		RADIAL CURB CG-3		LF				

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	12600	150.000	90.00000	13,500.00	200.00000	30,000.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	12610	150.000	90.00000	13,500.00	200.00000	30,000.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0110	12700	100.000	65.00000	6,500.00	80.00000	8,000.00		
	STD. COMB. CURB & GUTTER CG-7	LF						
0120	12710	50.000	65.00000	3,250.00	80.00000	4,000.00		
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0130	12940	50.000	80.00000	4,000.00	225.00000	11,250.00		
	ENTRANCE GUTTER CG-9D	SY						
0140	13108	75.000	600.00000	45,000.00	1,000.00000	75,000.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0150	13114	50.000	90.00000	4,500.00	225.00000	11,250.00		
	ENTRANCE GUTTER CG-13	SY						
0160	13220	450.000	90.00000	40,500.00	300.00000	135,000.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13222	100.000	130.00000	13,000.00	300.00000	30,000.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0180	13244	100.000	4.00000	400.00	15.00000	1,500.00		
	NS SAW CUT H.C.C. ITEMS .	LF						
0190	14100	100.000	80.00000	8,000.00	100.00000	10,000.00		
	REMOVE SIDEWALK AND ENTRANCE	SY						
0200	14120	300.000	100.00000	30,000.00	125.00000	37,500.00		
	REMOVE COMB. CURB AND GUTTER	LF						
0210	16340	10.000	100.00000	1,000.00	350.00000	3,500.00		
	ASPHALT CONC. TY. SM-9.5D	TON						
0220	16390	10.000	100.00000	1,000.00	350.00000	3,500.00		
	ASPH. CONC. TY. BM-25.0A	TON						
0230	16522	25.000	30.00000	750.00	10.00000	250.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0240	24150	4.000	800.00000	3,200.00	800.00000	3,200.00		
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24260	50.000	85.00000	4,250.00	60.00000	3,000.00		
	CR. RUN AGGR. NO. 25 OR 26	TON						
0260	24262	10.000	20.00000	200.00	200.00000	2,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0270	24272	100.000	100.00000	10,000.00	60.00000	6,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0280	24278	100.000	1.00000	100.00	10.00000	1,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0290	24279	100.000	20.00000	2,000.00	60.00000	6,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0300	24281	150.000	15.00000	2,250.00	60.00000	9,000.00		
	ELECTRONIC ARROW BOARD	HR						
0310	24282	150.000	60.00000	9,000.00	90.00000	13,500.00		
	FLAGGER SERVICE	HR						
0320	27023	5.000	500.00000	2,500.00	35.00000	175.00		
	TOPSOIL CLASS B	CY						

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27102	25.000	20.00000	500.00	7.00000	175.00		
	REGULAR SEED	LB						
0340	27230	8.000	50.00000	400.00	10.00000	80.00		
	FERTILIZER NITROGEN - N	LB						
0350	27231	16.000	50.00000	800.00	10.00000	160.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0360	27232	8.000	50.00000	400.00	10.00000	80.00		
	FERTILIZER POTASSIUM - K	LB						
0370	27250	0.250	100.00000	25.00	1,000.00000	250.00		
	LIME	TON						
0380	27300	50.000	10.00000	500.00	60.00000	3,000.00		
	SOD	SY						
0390	27451	10.000	5.00000	50.00	500.00000	5,000.00		
	INLET PROTECTION TYPE A	EA						
0400	27461	10.000	5.00000	50.00	500.00000	5,000.00		
	INLET PROTECTION TYPE B	EA						
0410	27505	100.000	5.00000	500.00	5.00000	500.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000120583N01

Counties: LYNCHBURG

Letting Date: February 22, 2023

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: J49

Project(s): ADA0-963-F22,N501, NHPP-TS03(257);

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	50108	50.000	50.00000	2,500.00	150.00000	7,500.00		
	SIGN PANEL	SF						
0430	50340	4.000	100.00000	400.00	1,000.00000	4,000.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0440	50436	48.000	5.00000	240.00	130.00000	6,240.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0450	50485	4.000	60.00000	240.00	1,500.00000	6,000.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
<b>Section Totals:</b>				\$265,905.00		\$524,610.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$265,905.00		\$524,610.00		
<b>Contract Item Totals</b>				<b>\$265,905.00</b>		<b>\$524,610.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$265,905.00</b>		<b>\$524,610.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120583N01      **Counties:** LYNCHBURG  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** J49      **Project(s):** ADA0-963-F22,N501, NHPP-TS03(257);  
**Contract Time:** 06/30/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$265,905.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$524,610.00	197.29%



Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	80,000.00000	80,000.00	79,000.00000	79,000.00	105,000.00000	105,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	43,000.00000	43,000.00	23,389.00000	23,389.00	50,708.00000	50,708.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	70,000.00000	70,000.00	1,910.00000	1,910.00	25,000.00000	25,000.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	7,005.000	25.00000	175,125.00	60.40000	423,102.00	55.00000	385,275.00
		CY						
		REGULAR EXCAVATION						
0050	00140	5,988.000	1.00000	5,988.00	44.38000	265,747.44	52.00000	311,376.00
		CY						
		BORROW EXCAVATION						
0060	00211	12.000	150.00000	1,800.00	48.13000	577.56	75.00000	900.00
		CY						
		MINOR STRUCTURE EXCAV. PIPE						
		CULVERT						
0070	00306	1,063.000	32.00000	34,016.00	35.67000	37,917.21	36.00000	38,268.00
		TON						
		NS SELECT MATERIAL TY. I						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00355	3,326.000	2.00000	6,652.00	4.45000	14,800.70	2.60000	8,647.60
		SY						
		GEOTEXTILE SUBGRADE STABILIZATION						
0090	00585	500.000	1.00000	500.00	0.01000	5.00	0.00000	0.00
		LF						
		UNDERDRAIN UD-2						
0100	00588	805.000	26.00000	20,930.00	15.55000	12,517.75	17.00000	13,685.00
		LF						
		UNDERDRAIN UD-4						
0110	00591	64.000	22.00000	1,408.00	27.11000	1,735.04	28.00000	1,792.00
		LF						
		CROSSDRAIN CD-2						
0120	00595	40.000	27.00000	1,080.00	28.00000	1,120.00	24.00000	960.00
		LF						
		OUTLET PIPE						
0130	00596	3.000	800.00000	2,400.00	1,860.00000	5,580.00	1,325.00000	3,975.00
		EA						
		ENDWALL EW-12						
0140	01150	98.000	94.00000	9,212.00	96.74000	9,480.52	81.00000	7,938.00
		LF						
		15" PIPE						
0150	01482	84.000	300.00000	25,200.00	345.18000	28,995.12	291.00000	24,444.00
		LF						
		48" CONC. PIPE						
0160	06495	2.000	9,800.00000	19,600.00	8,745.00000	17,490.00	9,600.00000	19,200.00
		EA						
		NS END SECTION ENDWALL EW-2 48"						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	09148	10.000	130.00000	1,300.00	114.50000	1,145.00	115.00000	1,150.00
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0180	09150	24.000	150.00000	3,600.00	107.93000	2,590.32	120.00000	2,880.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0190	10100	1,200.000	36.00000	43,200.00	53.20000	63,840.00	30.00000	36,000.00
		TON						
		AGGR. MATL. NO. 21B						
0200	10628	850.000	8.00000	6,800.00	8.33000	7,080.50	14.00000	11,900.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0210	10635	285.000	158.00000	45,030.00	167.00000	47,595.00	150.00000	42,750.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						
0220	10642	561.000	184.00000	103,224.00	195.00000	109,395.00	125.00000	70,125.00
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0230	11070	289.000	9.00000	2,601.00	3.93000	1,135.77	7.50000	2,167.50
		LF						
		NS SAW-CUT ASPH CONC FULL DEPTH						
0240	13212	21.000	120.00000	2,520.00	200.00000	4,200.00	100.00000	2,100.00
		EA						
		R/W MONUMENT RM-2						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13280	425.000	37.00000	15,725.00	40.00000	17,000.00	40.00000	17,000.00
	GUARDRAIL GR-MGS1	LF						
0260	13286	4.000	4,200.00000	16,800.00	4,450.00000	17,800.00	4,500.00000	18,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0270	13349	4.000	1,000.00000	4,000.00	1,440.00000	5,760.00	600.00000	2,400.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0280	23560	250.000	3.00000	750.00	18.20000	4,550.00	5.00000	1,250.00
	TEMP. SAFETY FENCE 4'	LF						
0290	24100	200.000	35.00000	7,000.00	20.00000	4,000.00	20.00000	4,000.00
	ALLAYING DUST	HR						
0300	24152	4.000	500.00000	2,000.00	335.00000	1,340.00	530.00000	2,120.00
	TYPE 3 BARRICADE 8'	EA						
0310	24160	200.000	28.00000	5,600.00	32.53000	6,506.00	45.00000	9,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0320	24262	100.000	50.00000	5,000.00	500.00000	50,000.00	150.00000	15,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24278	24,000.000	0.75000	18,000.00	0.50000	12,000.00	1.00000	24,000.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0340	24279	5,000.000	8.00000	40,000.00	2.67000	13,350.00	8.00000	40,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0350	24282	1,000.000	20.00000	20,000.00	45.00000	45,000.00	62.00000	62,000.00
		FLAGGER SERVICE						
		HR						
0360	24400	19.000	165.00000	3,135.00	221.05000	4,199.95	650.00000	12,350.00
		OBSCURING ROADWAY						
		UNIT						
0370	24430	2,900.000	8.00000	23,200.00	5.17000	14,993.00	7.25000	21,025.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0380	25506	12.000	1,000.00000	12,000.00	3,284.38000	39,412.56	3,500.00000	42,000.00
		FIELD OFFICE TY.II						
		MO						
0390	26100	100.000	50.00000	5,000.00	40.54000	4,054.00	52.00000	5,200.00
		ROCKFILL						
		TON						
0400	27024	1.030	20,000.00000	20,600.00	14,213.59000	14,640.00	23,500.00000	24,205.00
		NS TOPSOIL CLASS B 3"						
		ACRE						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27101	40.000	15.00000	600.00	14.45000	578.00	30.00000	1,200.00
		TEMPORARY SEED						
		LB						
0420	27102	247.000	20.00000	4,940.00	20.20000	4,989.40	11.50000	2,840.50
		REGULAR SEED						
		LB						
0430	27103	206.000	10.00000	2,060.00	8.10000	1,668.60	13.50000	2,781.00
		OVERSEEDING						
		LB						
0440	27112	9,390.000	0.75000	7,042.50	0.85000	7,981.50	1.30000	12,207.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0450	27230	87.000	2.00000	174.00	1.25000	108.75	3.00000	261.00
		FERTILIZER NITROGEN - N						
		LB						
0460	27231	112.000	2.00000	224.00	1.25000	140.00	3.00000	336.00
		FERTILIZER PHOSPHOROUS - P						
		LB						
0470	27232	56.000	2.00000	112.00	1.25000	70.00	5.00000	280.00
		FERTILIZER POTASSIUM - K						
		LB						
0480	27250	4.010	400.00000	1,604.00	245.00000	982.45	550.00000	2,205.50
		LIME						
		TON						
0490	27320	1,600.000	2.00000	3,200.00	4.47000	7,152.00	3.00000	4,800.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
		SY						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

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Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27415	36.000	400.00000	14,400.00	337.78000	12,160.08	100.00000	3,600.00
	CHECK DAM ROCK TY. II	EA						
0510	27419	8.000	500.00000	4,000.00	420.00000	3,360.00	100.00000	800.00
	CHECK DAM ROCK TYPE I TEMPORARY	EA						
0520	27430	359.000	10.00000	3,590.00	3.79000	1,360.61	1.00000	359.00
	SILTATION CONTROL EXCAVATION	CY						
0530	27505	1,800.000	3.00000	5,400.00	6.50000	11,700.00	2.00000	3,600.00
	TEMP. SILT FENCE TYPE A	LF						
0540	50108	104.750	35.00000	3,666.25	38.54000	4,037.07	37.00000	3,875.75
	SIGN PANEL	SF						
0550	50340	1.000	300.00000	300.00	265.00000	265.00	400.00000	400.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0560	50430	110.500	32.00000	3,536.00	16.54000	1,827.67	34.00000	3,757.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0570	50436	10.500	52.50000	551.25	19.91000	209.06	58.00000	609.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						





Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) G. B. FOLTZ CONTRACTING, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	54105	100.000	27.00000	2,700.00	32.32000	3,232.00	28.00000	2,800.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
<b>Section Totals:</b>				\$1,002,481.00		\$1,499,899.81		\$1,563,614.85
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,002,481.00		\$1,499,899.81		\$1,563,614.85
<b>Contract Item Totals</b>				<b>\$1,002,481.00</b>		<b>\$1,499,899.81</b>		<b>\$1,563,614.85</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,002,481.00</b>		<b>\$1,499,899.81</b>		<b>1,563,614.85</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	65,000.00000	65,000.00	141,500.00000	141,500.00		
MOBILIZATION		LS						
0020	00101	(1)	34,000.00000	34,000.00	18,600.00000	18,600.00		
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	40,000.00000	40,000.00	12,870.00000	12,870.00		
CLEARING AND GRUBBING		LS						
0040	00120	7,005.000	59.50000	416,797.50	89.50000	626,947.50		
REGULAR EXCAVATION		CY						
0050	00140	5,988.000	38.00000	227,544.00	24.35000	145,807.80		
BORROW EXCAVATION		CY						
0060	00211	12.000	65.00000	780.00	64.00000	768.00		
MINOR STRUCTURE EXCAV. PIPE CULVERT		CY						
0070	00306	1,063.000	39.00000	41,457.00	29.50000	31,358.50		
NS SELECT MATERIAL TY. I		TON						
0080	00355	3,326.000	5.25000	17,461.50	3.20000	10,643.20		
GEOTEXTILE SUBGRADE STABILIZATION		SY						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00585	500.000	0.00000	0.00	12.80000	6,400.00		
	UNDERDRAIN UD-2	LF						
0100	00588	805.000	26.00000	20,930.00	12.80000	10,304.00		
	UNDERDRAIN UD-4	LF						
0110	00591	64.000	78.00000	4,992.00	30.00000	1,920.00		
	CROSSDRAIN CD-2	LF						
0120	00595	40.000	100.00000	4,000.00	27.00000	1,080.00		
	OUTLET PIPE	LF						
0130	00596	3.000	1,130.00000	3,390.00	965.00000	2,895.00		
	ENDWALL EW-12	EA						
0140	01150	98.000	85.00000	8,330.00	81.00000	7,938.00		
	15" PIPE	LF						
0150	01482	84.000	416.00000	34,944.00	305.00000	25,620.00		
	48" CONC. PIPE	LF						
0160	06495	2.000	11,735.00000	23,470.00	10,933.00000	21,866.00		
	NS END SECTION ENDWALL EW-2 48"	EA						
0170	09148	10.000	120.00000	1,200.00	98.00000	980.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09150	24.000	100.00000	2,400.00	76.50000	1,836.00		
EROSION CONTROL STONE CLASS I, EC-1		TON						
0190	10100	1,200.000	36.10000	43,320.00	32.00000	38,400.00		
AGGR. MATL. NO. 21B		TON						
0200	10628	850.000	14.40000	12,240.00	21.50000	18,275.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0210	10635	285.000	157.00000	44,745.00	130.50000	37,192.50		
ASPHALT CONC.TY. SM-9.5A		TON						
0220	10642	561.000	157.00000	88,077.00	98.00000	54,978.00		
ASPHALT CONCRETE TY. BM-25.0A		TON						
0230	11070	289.000	10.50000	3,034.50	4.00000	1,156.00		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0240	13212	21.000	335.00000	7,035.00	119.00000	2,499.00		
R/W MONUMENT RM-2		EA						
0250	13280	425.000	42.00000	17,850.00	36.25000	15,406.25		
GUARDRAIL GR-MGS1		LF						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13286	4.000	4,250.00000	17,000.00	4,135.00000	16,540.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0270	13349	4.000	1,800.00000	7,200.00	1,240.00000	4,960.00		
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0280	23560	250.000	4.00000	1,000.00	3.05000	762.50		
	TEMP. SAFETY FENCE 4'	LF						
0290	24100	200.000	40.00000	8,000.00	75.00000	15,000.00		
	ALLAYING DUST	HR						
0300	24152	4.000	325.00000	1,300.00	465.00000	1,860.00		
	TYPE 3 BARRICADE 8'	EA						
0310	24160	200.000	48.00000	9,600.00	42.00000	8,400.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0320	24262	100.000	125.00000	12,500.00	103.00000	10,300.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0330	24278	24,000.000	1.75000	42,000.00	0.78000	18,720.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24279	5,000.000	12.00000	60,000.00	7.25000	36,250.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0350	24282	1,000.000	55.00000	55,000.00	56.50000	56,500.00		
	FLAGGER SERVICE	HR						
0360	24400	19.000	800.00000	15,200.00	1,623.00000	30,837.00		
	OBSCURING ROADWAY	UNIT						
0370	24430	2,900.000	10.50000	30,450.00	12.30000	35,670.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0380	25506	12.000	2,800.00000	33,600.00	3,425.00000	41,100.00		
	FIELD OFFICE TY.II	MO						
0390	26100	100.000	50.00000	5,000.00	35.20000	3,520.00		
	ROCKFILL	TON						
0400	27024	1.030	28,000.00000	28,840.00	28,188.00000	29,033.64		
	NS TOPSOIL CLASS B 3"	ACRE						
0410	27101	40.000	15.00000	600.00	49.00000	1,960.00		
	TEMPORARY SEED	LB						
0420	27102	247.000	15.00000	3,705.00	13.60000	3,359.20		
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	27103	206.000	15.00000	3,090.00	9.50000	1,957.00		
	OVERSEEDING	LB						
0440	27112	9,390.000	2.27000	21,315.30	0.90000	8,451.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0450	27230	87.000	10.00000	870.00	12.50000	1,087.50		
	FERTILIZER NITROGEN - N	LB						
0460	27231	112.000	8.00000	896.00	12.50000	1,400.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0470	27232	56.000	8.00000	448.00	12.50000	700.00		
	FERTILIZER POTASSIUM - K	LB						
0480	27250	4.010	260.00000	1,042.60	448.00000	1,796.48		
	LIME	TON						
0490	27320	1,600.000	3.40000	5,440.00	2.30000	3,680.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0500	27415	36.000	210.00000	7,560.00	220.00000	7,920.00		
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27419	8.000	650.00000	5,200.00	408.00000	3,264.00		
		EA						
	CHECK DAM ROCK TYPE I TEMPORARY							
0520	27430	359.000	10.00000	3,590.00	19.00000	6,821.00		
	SILTATION CONTROL EXCAVATION	CY						
0530	27505	1,800.000	3.10000	5,580.00	3.95000	7,110.00		
	TEMP. SILT FENCE TYPE A	LF						
0540	50108	104.750	34.00000	3,561.50	33.00000	3,456.75		
	SIGN PANEL	SF						
0550	50340	1.000	330.00000	330.00	310.00000	310.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0560	50430	110.500	33.00000	3,646.50	31.00000	3,425.50		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0570	50436	10.500	55.00000	577.50	52.00000	546.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0580	50485	16.000	1,250.00000	20,000.00	1,240.00000	19,840.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						



Tabulation of Bids

Contract ID: C0000111052M01

Counties: ROCKINGHAM

Letting Date: February 22, 2023

District(s): STAUNTON / HARRISONBURG

Call Order: J51

Project(s): 0682-082-870,M501, STP-5115(259);

Contract Time: 05/13/24 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590 50488	1.000		880.00000	880.00	830.00000	830.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
0600 51930	6.000		550.00000	3,300.00	516.00000	3,096.00		
NS REMOVE EXISTING SIGN STRUCTURE TY. 1		EA						
0610 51934	1.000		1,500.00000	1,500.00	1,550.00000	1,550.00		
REMOVE EXISTING FOUNDATION		EA						
0620 54032	2,300.000		2.20000	5,060.00	2.07000	4,761.00		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0630 54034	2,170.000		2.75000	5,967.50	2.60000	5,642.00		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0640 54044	20.000		16.00000	320.00	15.50000	310.00		
TYPE B CLASS II PAVE. LINE MARKING 6"		LF						
0650 54048	20.000		55.00000	1,100.00	52.00000	1,040.00		
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0660 54105	100.000		28.00000	2,800.00	26.00000	2,600.00		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						

Tabulation of Bids

**Contract ID:** C0000111052M01

**Counties:** ROCKINGHAM

**Letting Date:** February 22, 2023

**District(s):** STAUNTON / HARRISONBURG

**Call Order:** J51

**Project(s):** 0682-082-870,M501, STP-5115(259);

**Contract Time:** 05/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE- INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description		(4) A. R. COFFEY AND SONS, INC.		(5) PARTNERS EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,598,067.40		\$1,643,607.32		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,598,067.40		\$1,643,607.32		
<b>Contract Item Totals</b>			<b>\$1,598,067.40</b>		<b>\$1,643,607.32</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,598,067.40</b>		<b>\$1,643,607.32</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111052M01      **Counties:** ROCKINGHAM  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** J51      **Project(s):** 0682-082-870,M501, STP-5115(259);  
**Contract Time:** 05/13/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE- INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G181 GENERAL EXCAVATION, INC.	\$1,002,481.00	100.00%
2	F375 G. B. FOLTZ CONTRACTING, INC.	\$1,499,899.81	149.62%
3	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$1,563,614.85	155.97%
4	C024 A. R. COFFEY AND SONS, INC.	\$1,598,067.40	159.41%
5	P589 PARTNERS EXCAVATING CO.	\$1,643,607.32	163.95%

Tabulation of Bids

**Contract ID:** C0000117973N01

**Counties:** MONTGOMERY, PULASKI

**Letting Date:** February 22, 2023

**District(s):** SALEM / DISTRICTWIDE OR OFFICE

**Call Order:** J52

**Project(s):** 9999-126-227,N501, NHPP-5126(114);

**Contract Time:** 02/07/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	169,036.96000	169,036.96	201,153.10000	201,153.10			
	MOBILIZATION	LS							
0020	00180	39.000	316.81000	12,355.59	1,532.96000	59,785.44			
	UTILITY TEST PIT UNPAVED	EA							
0030	00181	38.000	602.54000	22,896.52	2,200.45000	83,617.10			
	UTILITY TEST PIT ASPHALT CONCRETE	EA							
0040	13220	30.000	502.79000	15,083.70	345.00000	10,350.00			
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0050	14100	30.000	502.79000	15,083.70	287.50000	8,625.00			
	REMOVE SIDEWALK AND ENTRANCE	SY							
0060	14440	100.000	472.18000	47,218.00	138.32000	13,832.00			
	SAW CUT SIDEWALK	LF							
0070	24272	1,920.000	142.32000	273,254.40	73.35000	140,832.00			
	TRUCK MOUNTED ATTENUATOR	HR							

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24278	5,000.000		7.45000	37,250.00	11.00000	55,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY							
0090	24279	2,744.000		30.45000	83,554.80	30.41000	83,445.04		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0100	24281	1,920.000		18.02000	34,598.40	17.72000	34,022.40		
	ELECTRONIC ARROW BOARD	HR							
0110	24360	488.000		192.04000	93,715.52	97.75000	47,702.00		
	NS SAFETY UNIFORM FLAGGER	HR							
0120	51245	1.000		1,043.64000	1,043.64	3,271.49000	3,271.49		
	CONCRETE FOUNDATION CF-1	EA							
0130	51260	1.000		674.74000	674.74	4,654.71000	4,654.71		
	NS CONCRETE FOUNDATION CF-5	CY							
0140	51540	18.000		727.00000	13,086.00	714.96000	12,869.28		
	LOOP DETECTOR AMPLIFIER	EA							
0150	51541	3.000		8,001.72000	24,005.16	6,619.12000	19,857.36		
	NS DETECTOR NON-INVASIVE MICROLOOP PROBE (SET OF 3)	EA							

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	51541	4.000	733.29000	2,933.16	3,543.05000	14,172.20			
	NS DETECTOR PORT EXPANDER MODULE	EA							
0170	51541	12.000	3,678.96000	44,147.52	4,241.00000	50,892.00			
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., ADVANCED)	EA							
0180	51541	1.000	5,294.86000	5,294.86	6,342.47000	6,342.47			
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE)	EA							
0190	51541	195.000	8,352.32000	1,628,702.40	9,253.55000	1,804,442.25			
	NS DETECTOR VIDEO DETECTION CAMERA, VIDEO SENSOR UNIT, TYPE II	EA							
0200	51541	1.000	16,431.82000	16,431.82	18,380.20000	18,380.20			
	NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)	EA							
0210	51541	42.000	8,103.72000	340,356.24	10,126.63000	425,318.46			
	NS DETECTOR VIDEO DETECTION SYSTEM, VIDEO DETECTION, TYPE II	EA							
0220	51602	3,250.000	3.55000	11,537.50	7.99000	25,967.50			
	14/4 CONDUCTOR CABLE	LF							

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

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Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0230	51607	1,050.000	4.17000	4,378.50	8.93000	9,376.50	
	14/7 CONDUCTOR CABLE	LF					
0240	51614	33,590.000	3.62000	121,595.80	6.61000	222,029.90	
	NS CONDUCTOR CABLE 16/3	LF					
0250	51614	5,500.000	3.58000	19,690.00	11.32000	62,260.00	
	NS CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE	LF					
0260	51614	1,960.000	3.74000	7,330.40	8.09000	15,856.40	
	NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED)	LF					
0270	51615	1,000.000	4.55000	4,550.00	4.25000	4,250.00	
	14/1 ENCLOSED COND. CABLE	LF					
0280	51840	1.000	596.48000	596.48	762.67000	762.67	
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE)	EA					
0290	51934	2.000	820.06000	1,640.12	2,639.53000	5,279.06	
	REMOVE EXISTING FOUNDATION	EA					
0300	51935	3.000	111.79000	335.37	251.26000	753.78	
	REMOVE EXISTING SIGNAL HEAD	EA					

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

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Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	51936	29.000		335.37000	9,725.73	502.53000	14,573.37		
	REMOVE EXISTING CONTROLLER	EA							
0320	51960	29.000		335.37000	9,725.73	1,258.85000	36,506.65		
	NS INSTALL CONTROLLER	EA							
0330	51961	40.000		795.04000	31,801.60	2,517.70000	100,708.00		
	NS MODIFY EXISTING CONTROLLER CABINET	EA							
0340	51962	6.000		726.84000	4,361.04	4,025.28000	24,151.68		
	NS RELOCATE EMERGENCY PREEMPT. SYSTEM	EA							
0350	51963	40.000		223.58000	8,943.20	629.43000	25,177.20		
	NS REMOVE EXIST. CAMERA (VIDEO DETECTION OR CCTV)	EA							
0360	51963	27.000		223.58000	6,036.66	2,041.83000	55,129.41		
	NS REMOVE EXIST. LOOP DETECTION SYSTEM	EA							
0370	51963	7.000		335.37000	2,347.59	1,319.77000	9,238.39		
	NS REMOVE EXIST. TRAFFIC SIGNAL CABINET	EA							



Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		Quantity and Units	(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	51963	14.000	335.37000	4,695.18	1,634.48000	22,882.72		
	NS REMOVE EXIST. VIDEO DETECTION SYSTEM	EA						
0390	51994	20.000	6,813.31000	136,266.20	7,127.98000	142,559.60		
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
0400	51995	20.000	2,535.56000	50,711.20	2,988.50000	59,770.00		
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0410	51996	19.000	4,505.02000	85,595.38	4,919.92000	93,478.48		
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA						
0420	52002	1.000	42,360.48000	42,360.48	49,771.48000	49,771.48		
	NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION (32 OUTPUTS)	EA						
0430	52002	4.000	1,976.29000	7,905.16	2,908.55000	11,634.20		
	NS TRAFFIC SIGNALIZATION CONTROLLER FIRMWARE UPGRADE (D4)	EA						

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

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Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID				(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0440	52002	2.000		9,634.26000	19,268.52	12,102.72000	24,205.44		
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [3-WAY]	EA							
0450	52002	2.000		10,882.57000	21,765.14	13,212.84000	26,425.68		
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [4-WAY]	EA							
0460	52002	29.000		4,859.81000	140,934.49	5,999.84000	173,995.36		
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)	EA							
0470	52002	49.000		1,117.90000	54,777.10	2,908.55000	142,518.95		
	NS TRAFFIC SIGNALIZATION SETUP ATSPM	EA							
0480	52002	6.000		28,240.32000	169,441.92	35,097.15000	210,582.90		
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL CABINET, TYPE A	EA							
0490	52002	3.000		366.57000	1,099.71	692.88000	2,078.64		
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT. (12", STANDARD BACKPLATE)	EA							
0500	55587	6.000		2,013.02000	12,078.12	2,425.07000	14,550.42		
	JUNCTION BOX JB-S2	EA							

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0510	55588	33.000	2,249.11000	74,220.63	2,930.13000	96,694.29	
JUNCTION BOX JB-S3		EA					
0520	56051	2,260.000	46.12000	104,231.20	70.40000	159,104.00	
BORED CONDUIT 3"		LF					
0530	56054	1,355.000	10.14000	13,739.70	16.03000	21,720.65	
3" PVC CONDUIT		LF					
0540	56200	1,355.000	6.97000	9,444.35	25.76000	34,904.80	
TRENCH EXCAVATION ECI-1		LF					
0550	57192	15.000	3,778.24000	56,673.60	5,494.78000	82,421.70	
5.8 GHZ WIRELESS BROADBAND RADIO		EA					
0560	57200	7,800.000	29.19000	227,682.00	7.11000	55,458.00	
FIBER OPTIC CABLE 24 STRAND		LF					
0570	59050	68.000	1,490.80000	101,374.40	314.71000	21,400.28	
NS COMMUNICATION EQUIP. INSTALL DIST SFP MODULE		EA					
0580	59050	41.000	596.48000	24,455.68	1,036.78000	42,507.98	
NS COMMUNICATION EQUIP. INSTALL MANAGED FIELD ETHERNET SWITCH		EA					

Tabulation of Bids

Contract ID: C0000117973N01

Counties: MONTGOMERY, PULASKI

Letting Date: February 22, 2023

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: J52

Project(s): 9999-126-227,N501, NHPP-5126(114);

Contract Time: 02/07/25 COMPLETION DATE

Min:

Max:

Contract Description: CIP DETOUR SIGNAL UPGRADES

Line No / Item ID		(1) DAVIS H. ELLIOT CONSTRUCTION COMPANY, INCORPORATED		(2) RICHARDSON-WAYLAND ELECTRICAL CO. LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0590	59050	1.000	1,068.66000	1,068.66	1,824.83000	1,824.83		
NS COMMUNICATION EQUIP. MODIFY EXISTING WIRELESS BROADBAND RADIO		EA						
0600	59050	35.000	4,176.16000	146,165.60	4,276.26000	149,669.10		
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)		EA						
<b>Section Totals:</b>			\$4,631,273.27		\$5,350,744.51			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,631,273.27		\$5,350,744.51			
<b>Contract Item Totals</b>			<b>\$4,631,273.27</b>		<b>\$5,350,744.51</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$4,631,273.27</b>		<b>\$5,350,744.51</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000117973N01      **Counties:** MONTGOMERY, PULASKI  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** J52      **Project(s):** 9999-126-227,N501, NHPP-5126(114);  
**Contract Time:** 02/07/25 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	\$4,631,273.27	100.00%
2	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$5,350,744.51	115.54%

Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	97,000.00000	97,000.00	98,521.00000	98,521.00		
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	40,000.00000	40,000.00	9,000.00000	9,000.00		
0030 00110	(1) CLEARING AND GRUBBING LS	30,000.00000	30,000.00	18,000.00000	18,000.00		
0040 00120	94.000 REGULAR EXCAVATION CY	95.00000	8,930.00	265.80000	24,985.20		
0050 10128	123.900 AGGR. BASE MATL. TY. I NO. 21B TON	46.00000	5,699.40	94.60000	11,720.94		
0060 10628	85.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	78.00000	6,630.00	96.10000	8,168.50		
0070 10636	41.800 ASPHALT CONC.TY. SM-9.5D TON	385.00000	16,093.00	388.30000	16,230.94		
0080 10642	39.400 ASPHALT CONCRETE TY. BM-25.0A TON	395.00000	15,563.00	405.85000	15,990.49		

Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0090 11070	83.000	12.00000	996.00	21.20000	1,759.60				
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							
0100 24100	780.000	1.00000	780.00	0.01000	7.80				
	ALLAYING DUST	HR							
0110 24150	2.000	750.00000	1,500.00	753.20000	1,506.40				
	TYPE 3 BARRICADE 4'	EA							
0120 24152	4.000	950.00000	3,800.00	736.00000	2,944.00				
	TYPE 3 BARRICADE 8'	EA							
0130 24160	1,750.000	60.00000	105,000.00	32.35000	56,612.50				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0140 24278	500.000	4.00000	2,000.00	1.80000	900.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0150 24279	2,688.000	9.00000	24,192.00	5.05000	13,574.40				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0160 24282	160.000	75.00000	12,000.00	0.01000	1.60				
	FLAGGER SERVICE	HR							

Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 24288	4,500.000 WARNING LIGHT TY. B DAY	2.50000	11,250.00	0.40000	1,800.00		
0180 24290	40.000 TRAFFIC BARRIER SERVICE LF CONC. MB-7D PC	65.00000	2,600.00	75.70000	3,028.00		
0190 24430	130.000 DEMOLITION OF PAVEMENT SY FLEXIBLE	65.00000	8,450.00	27.70000	3,601.00		
0200 26117	6.000 DRY RIPRAP CL. AI TON	75.00000	450.00	747.80000	4,486.80		
0210 26239	11.000 DRY RIPRAP CL.II 38" TON	121.00000	1,331.00	530.95000	5,840.45		
0220 27101	2.000 TEMPORARY SEED LB	50.00000	100.00	12.65000	25.30		
0230 27102	7.000 REGULAR SEED LB	70.00000	490.00	14.85000	103.95		
0240 27103	5.000 OVERSEEDING LB	20.00000	100.00	14.85000	74.25		



Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 27111	79.000	15.00000	1,185.00	0.45000	35.55		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2							
0260 27112	151.000	15.00000	2,265.00	0.80000	120.80		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3							
0270 27230	2.000	75.00000	150.00	1.20000	2.40		
FERTILIZER NITROGEN - N							
0280 27231	3.000	75.00000	225.00	1.20000	3.60		
FERTILIZER PHOSPHOROUS - P							
0290 27232	1.000	75.00000	75.00	1.20000	1.20		
FERTILIZER POTASSIUM - K							
0300 27250	0.100	2,500.00000	250.00	231.00000	23.10		
LIME							
0310 27325	44.000	20.00000	880.00	10.20000	448.80		
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1							
0320 27415	3.000	500.00000	1,500.00	886.45000	2,659.35		
CHECK DAM ROCK TY. II							

Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 27422	2.000 DEWATERING BASIN EC-8 EA	2,000.0000	4,000.00	5,245.40000	10,490.80		
0340 27430	80.000 SILTATION CONTROL EXCAVATION CY	1.00000	80.00	0.01000	0.80		
0350 27505	458.000 TEMP. SILT FENCE TYPE A LF	5.50000	2,519.00	7.65000	3,503.70		
0360 50108	12.000 SIGN PANEL SF	95.00000	1,140.00	62.00000	744.00		
0370 50300	4.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA	475.00000	1,900.00	328.60000	1,314.40		
0380 50430	48.000 SIGN POST STP-1, 2", 14 GAUGE LF	75.00000	3,600.00	38.25000	1,836.00		
0390 50485	4.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA	1,500.00000	6,000.00	625.55000	2,502.20		
0400 60515	104.000 GUARDRAIL, THRIE BEAM LF	100.00000	10,400.00	310.45000	32,286.80		
0410 61010	26.000 SHEAR KEYS CF	495.00000	12,870.00	790.05000	20,541.30		

Tabulation of Bids

Contract ID: C00000113504B55                      Counties: GREENE  
 Letting Date: February 22, 2023                      District(s): CULPEPER / CHARLOTTESVILLE  
 Call Order: J54    Project(s): 0638-039-597, B655, BROS-039-7(121);  
 Contract Time: 12/15/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 61145	7.000 PREST. CONC. SLAB 3' X 21" X(+45' - 50')	35,000.00000	245,000.00	35,000.00000	245,000.00		
0430 64011	384.000 STRUCTURE EXCAVATION	85.00000	32,640.00	96.55000	37,075.20		
0440 64015	310.000 SELECT BACKFILL ABUTMENT ZONE	45.00000	13,950.00	113.30000	35,123.00		
0450 64021	6.700 ELASTIC INCLUSION	390.00000	2,613.00	1,803.00000	12,080.10		
0460 64032	25.000 GEOCOMPOSITE WALL DRAIN	45.00000	1,125.00	95.65000	2,391.25		
0470 64036	90.000 PIPE UNDERDRAIN 6"	30.00000	2,700.00	16.35000	1,471.50		
0480 64038	475.000 NS PREBORING PILE (12" PILES)	625.00000	296,875.00	660.85000	313,903.75		
0490 64112	495.000 STEEL PILES 12"	66.00000	32,670.00	114.10000	56,479.50		
0500 65013	24.600 CONCRETE CLASS A3	1,250.00000	30,750.00	3,000.00000	73,800.00		

Tabulation of Bids

Contract ID: C00000113504B55                      Counties: GREENE  
 Letting Date: February 22, 2023                      District(s): CULPEPER / CHARLOTTESVILLE  
 Call Order: J54    Project(s): 0638-039-597, B655, BROS-039-7(121);  
 Contract Time: 12/15/23 COMPLETION DATE                      Min:                      Max:  
 Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) FAIRFIELD-ECHOLS, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 65211	3,850.000	4.25000	16,362.50	6.75000	25,987.50		
CORROSION RESISTANT REINF. STEEL CL. I							
0520 66120	2.000	9,500.00000	19,000.00	25,000.00000	50,000.00		
COFFERDAM							
0530 66239	386.000	120.00000	46,320.00	181.95000	70,232.70		
DRY RIPRAP CL.II 38"							
0540 67900	(1)	150,000.00000	150,000.00	71,492.45000	71,492.45		
NS DISM. & REM. EXIST. STR. (STR. NO. 6021)							
0550 68476	(1)	4,000.00000	4,000.00	1.00000	1.00		
NS ENV.& WORKER PROTECTION (STR. NO. 6021)							
0560 68490	(1)	3,000.00000	3,000.00	1.00000	1.00		
NS DISPOSAL OF MATERIAL (STR. NO. 6021)							
Section Totals:			\$1,340,998.90		\$1,370,436.87		
Life Cycle Costs:							
Section Total with LCC:			\$1,340,998.90		\$1,370,436.87		
Contract Item Totals			\$1,340,998.90		\$1,370,436.87		
Contract Time Totals							

Tabulation of Bids

Contract ID: C00000113504B55

Counties: GREENE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J54

Project(s): 0638-039-597, B655, BROS-039-7(121);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,340,998.90	\$1,370,436.87

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C00000113504B55      Counties: GREENE  
 Letting Date: February 22, 2023 10:00 A.M.      District(s): CULPEPER / CHARLOTTESVILLE  
 Call Order: J54      Project(s): 0638-039-597, B655, BROS-039-7(121);  
 Contract Time: 12/15/23 COMPLETION DATE      Min:      Max:  
 Contract Description: BRIDGE REPLACEMENT OVER SOUTH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO.,INC	\$1,340,998.90	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$1,370,436.87	102.20%

Tabulation of Bids

Contract ID: C00000122449B50

Counties: ALBEMARLE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J55

Project(s): 0064-002-567, B650, NHPP-BR07(330); 0064-002-567, B652, NHPP-BR07(330);

Contract Time: 12/19/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB OVER MECHUMS RIVER EB & WB

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO.,INC		(2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(3) ADVANTAGE STEEL & CONSTRUCTION LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100 (1)	70,000.00000	70,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00	
	MOBILIZATION							
0020	24265 (1)	92,500.00000	92,500.00	200,000.00000	200,000.00	500,000.00000	500,000.00	
	NS MAINTENANCE OF TRAFFIC STRS. 2063 & 2064							
0030	24279 2,000.000	9.25000	18,500.00	20.00000	40,000.00	10.00000	20,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0040	68115 2,800.000	18.75000	52,500.00	40.00000	112,000.00	28.00000	78,400.00	
	NS STRUCT. STEEL STRS 2063 & 2064							
0050	68192 20.000	6,150.00000	123,000.00	6,000.00000	120,000.00	13,000.00000	260,000.00	
	REPLACE BEARING							
0060	68202 330.000	17.25000	5,692.50	75.00000	24,750.00	175.50000	57,915.00	
	PARTIAL BEAM/GIRDER REPLACEMENT [NEED CLARIFICATION / SUP DESCRIPTION / SP/SPCN]							





Tabulation of Bids

Contract ID: C00000122449B50

Counties: ALBEMARLE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J55

Project(s): 0064-002-567, B650, NHPP-BR07(330); 0064-002-567, B652, NHPP-BR07(330);

Contract Time: 12/19/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB OVER MECHUMS RIVER EB & WB

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO.,INC		(2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(3) ADVANTAGE STEEL & CONSTRUCTION LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0140	68492 (1)	11,000.00000	11,000.00	6,000.00000	6,000.00	5,300.00000	5,300.00		
	NS MATERIAL DISPOSAL STR. 2063 TYPE B		LS						
0150	68492 (1)	11,000.00000	11,000.00	6,000.00000	6,000.00	5,300.00000	5,300.00		
	NS MATERIAL DISPOSAL STR. 2064 TYPE B		LS						
0160	68590 20.000	2,400.00000	48,000.00	6,000.00000	120,000.00	12,500.00000	250,000.00		
	JACKING AND BLOCKING BEAM		EA						
0170	69815 20.000	5,000.00000	100,000.00	8,500.00000	170,000.00	11,400.00000	228,000.00		
	RECONSTRUCT BRIDGE SEAT TYPE A		EA						
<b>Section Totals:</b>					\$932,042.50		\$1,367,350.00		\$1,649,996.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$932,042.50		\$1,367,350.00		\$1,649,996.00
<b>Contract Item Totals</b>					<b>\$932,042.50</b>		<b>\$1,367,350.00</b>		<b>\$1,649,996.00</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$932,042.50</b>		<b>\$1,367,350.00</b>		<b>1,649,996.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000122449B50

Counties: ALBEMARLE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J55

Project(s): 0064-002-567, B650, NHPP-BR07(330); 0064-002-567, B652, NHPP-BR07(330);

Contract Time: 12/19/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB OVER MECHUMS RIVER EB & WB

Line No / Item ID		(4) ABHE & SVOBODA, INC.		(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 00100	(1)	85,000.00000	85,000.00	195,000.00000	195,000.00		
MOBILIZATION							
0020 24265	(1)	220,000.00000	220,000.00	175,000.00000	175,000.00		
NS MAINTENANCE OF TRAFFIC STRS. 2063 & 2064							
0030 24279	2,000.000	8.00000	16,000.00	20.00000	40,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0040 68115	2,800.000	45.00000	126,000.00	95.00000	266,000.00		
NS STRUCT. STEEL STRS 2063 & 2064							
0050 68192	20.000	4,500.00000	90,000.00	9,700.00000	194,000.00		
REPLACE BEARING							
0060 68202	330.000	350.00000	115,500.00	250.00000	82,500.00		
PARTIAL BEAM/GIRDER REPLACEMENT [NEED CLARIFICATION / SUP DESCRIPTION / SP/SPCN]							
0070 68282	2.000	3,000.00000	6,000.00	500.00000	1,000.00		
FIELD WELDING - FILLET WELD 1/4"							



Tabulation of Bids

Contract ID: C00000122449B50

Counties: ALBEMARLE

Letting Date: February 22, 2023

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: J55

Project(s): 0064-002-567, B650, NHPP-BR07(330); 0064-002-567, B652, NHPP-BR07(330);

Contract Time: 12/19/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB OVER MECHUMS RIVER EB & WB

Line No / Item ID Item Description			(4) ABHE & SVOBODA, INC.		(5) SOUTHERN ROAD & BRIDGE, LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	68492	(1)	1,800.00000	1,800.00	25,000.00000	25,000.00	
NS MATERIAL DISPOSAL STR. 2064 TYPE B		LS					
0160	68590	20.000	5,200.00000	104,000.00	8,500.00000	170,000.00	
JACKING AND BLOCKING BEAM		EA					
0170	69815	20.000	1,900.00000	38,000.00	14,250.00000	285,000.00	
RECONSTRUCT BRIDGE SEAT TYPE A		EA					
<b>Section Totals:</b>				\$1,699,300.00		\$1,970,900.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,699,300.00		\$1,970,900.00	
<b>Contract Item Totals</b>				<b>\$1,699,300.00</b>		<b>\$1,970,900.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,699,300.00</b>		<b>\$1,970,900.00</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C00000122449B50      **Counties:** ALBEMARLE  
**Letting Date:** February 22, 2023 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** J55      **Project(s):** 0064-002-567, B650, NHPP-BR07(330); 0064-002-567, B652, NHPP-BR07(330);  
**Contract Time:** 12/19/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REHAB OVER MECHUMS RIVER EB & WB

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO.,INC	\$932,042.50	100.00%
2	O913 OTB ASSOCIATES, LLC DBA OTB CONTRACTING	\$1,367,350.00	146.70%
3	A3748 ADVANTAGE STEEL & CONSTRUCTION LLC	\$1,649,996.00	177.03%
4	A219 ABHE & SVOBODA, INC.	\$1,699,300.00	182.32%
5	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$1,970,900.00	211.46%