

## **BID TABULATIONS**

### **FEBRUARY 23, 2022 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: B34 (97715); G63 (120026); P21 (120558)

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	93,763.00000	93,763.00	130,000.00000	130,000.00	180,000.00000	180,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	65,090.00000	65,090.00	122,000.00000	122,000.00	79,120.00000	79,120.00
0030 00110	(1) CLEARING AND GRUBBING LS	23,000.00000	23,000.00	100,000.00000	100,000.00	77,000.00000	77,000.00
0040 00120	3,481.000 REGULAR EXCAVATION CY	8.00000	27,848.00	50.00000	174,050.00	60.50000	210,600.50
0050 00140	6,597.000 BORROW EXCAVATION CY	13.00000	85,761.00	24.00000	158,328.00	21.00000	138,537.00
0060 00155	2,738.000 GEOTEXTILE EMBANKMENT STABILIZATION SY	2.14000	5,859.32	3.00000	8,214.00	8.00000	21,904.00
0070 00211	710.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY	13.20000	9,372.00	50.00000	35,500.00	25.50000	18,105.00

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, 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	00270	1,362.000	32.10000	43,720.20	30.00000	40,860.00	21.00000	28,602.00
		SELECT MATL. TY. I MIN. CBR-30		TON				
0090	00507	175.000	27.90000	4,882.50	60.00000	10,500.00	52.00000	9,100.00
		BEDDING MATL. AGGR. NO. 57		TON				
0100	00525	31.000	300.46000	9,314.26	850.00000	26,350.00	272.50000	8,447.50
		CONCRETE CLASS A3 MISC.		CY				
0110	00529	36.000	185.32000	6,671.52	400.00000	14,400.00	252.50000	9,090.00
		FLOWABLE BACKFILL		CY				
0120	00588	812.000	11.99000	9,735.88	16.00000	12,992.00	23.00000	18,676.00
		UNDERDRAIN UD-4		LF				
0130	00591	38.000	59.29000	2,253.02	22.00000	836.00	49.50000	1,881.00
		CROSSDRAIN CD-2		LF				
0140	00595	26.000	56.02000	1,456.52	25.00000	650.00	32.50000	845.00
		OUTLET PIPE		LF				
0150	00596	1.000	1,264.88000	1,264.88	850.00000	850.00	1,700.00000	1,700.00
		ENDWALL EW-12		EA				
0160	01126	83.000	94.67000	7,857.61	72.00000	5,976.00	114.00000	9,462.00
		STORM SEWER PIPE 12"		LF				

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, 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	01156	369.000	65.69000	24,239.61	90.00000	33,210.00	118.00000	43,542.00
		LF						
0180	01182	211.000	73.91000	15,595.01	96.00000	20,256.00	270.00000	56,970.00
		LF						
0190	01186	399.000	69.21000	27,614.79	100.00000	39,900.00	137.00000	54,663.00
		LF						
0200	01246	365.000	89.25000	32,576.25	126.00000	45,990.00	149.00000	54,385.00
		LF						
0210	01306	285.000	114.84000	32,729.40	182.00000	51,870.00	216.00000	61,560.00
		LF						
0220	01366	60.000	188.45000	11,307.00	200.00000	12,000.00	235.00000	14,100.00
		LF						
0230	02342	482.000	258.72000	124,703.04	425.00000	204,850.00	495.00000	238,590.00
		LF						
0240	04110	40.000	164.04000	6,561.60	70.00000	2,800.00	251.00000	10,040.00
		LF						
0250	06120	1.000	1,849.40000	1,849.40	720.00000	720.00	800.00000	800.00
		EA						



Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	06838	1.000	10,377.72000	10,377.72	10,192.00000	10,192.00	7,000.00000	7,000.00	
	DROP INLET DI-3C,L=12'	EA							
0360	06854	1.000	8,548.92000	8,548.92	10,780.00000	10,780.00	8,000.00000	8,000.00	
	DROP INLET DI-3E,L=6'	EA							
0370	06855	1.000	10,038.87000	10,038.87	13,460.00000	13,460.00	9,500.00000	9,500.00	
	DROP INLET DI-3E,L=8'	EA							
0380	07010	1.000	15,523.74000	15,523.74	19,000.00000	19,000.00	13,000.00000	13,000.00	
	DROP INLET DI-3F,L=12'	EA							
0390	07506	3.000	5,052.24000	15,156.72	6,000.00000	18,000.00	4,100.00000	12,300.00	
	DROP INLET DI-5	EA							
0400	09056	21.000	873.56000	18,344.76	810.00000	17,010.00	705.00000	14,805.00	
	MANHOLE MH-1 OR 2	LF							
0410	09057	4.000	342.10000	1,368.40	800.00000	3,200.00	400.00000	1,600.00	
	FRAME & COVER MH-1	EA							
0420	09150	167.000	59.87000	9,998.29	150.00000	25,050.00	87.00000	14,529.00	
	EROSION CONTROL STONE CLASS I, EC-1	TON							
0430	10003	640.000	27.90000	17,856.00	45.00000	28,800.00	39.50000	25,280.00	
	NS AGGR. MATERIAL NO. 57 STONE (FOR BACKFILL)	TON							

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0440 10128	2,000.000 AGGR. BASE MATL. TY. I NO. 21B TON	36.15000	72,300.00	45.00000	90,000.00	34.50000	69,000.00		
0450 10610	976.000 ASPHALT CONCRETE TY. IM-19.0A TON	94.30000	92,036.80	86.00000	83,936.00	97.50000	95,160.00		
0460 10628	6,889.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	3.45000	23,767.05	3.00000	20,667.00	3.50000	24,111.50		
0470 10635	783.000 ASPHALT CONC.TY. SM-9.5A TON	97.75000	76,538.25	90.00000	70,470.00	101.00000	79,083.00		
0480 10642	1,304.000 ASPHALT CONCRETE TY. BM-25.0A TON	90.56000	118,090.24	83.00000	108,232.00	93.50000	121,924.00		
0490 11070	204.000 NS SAW-CUT ASPH CONC 1.5" DEPTH LF	2.01000	410.04	4.00000	816.00	6.00000	1,224.00		
0500 11070	2,871.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	5.75000	16,508.25	6.00000	17,226.00	12.00000	34,452.00		
0510 12030	106.000 STD. CURB CG-3 LF	29.90000	3,169.40	51.00000	5,406.00	60.00000	6,360.00		







Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
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>	
0680	24260	128.000	24.80000	3,174.40	35.00000	4,480.00	53.50000	6,848.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0690	24262	240.000	66.81000	16,034.40	10.00000	2,400.00	148.50000	35,640.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0700	24278	7,200.000	2.01000	14,472.00	1.90000	13,680.00	0.70000	5,040.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0710	24279	1,344.000	12.05000	16,195.20	12.00000	16,128.00	10.00000	13,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0720	24282	3,500.000	46.00000	161,000.00	35.00000	122,500.00	135.00000	472,500.00
	FLAGGER SERVICE	HR						
0730	24288	840.000	7.19000	6,039.60	3.25000	2,730.00	86.00000	72,240.00
	WARNING LIGHT TY. B	DAY						
0740	24430	782.000	11.50000	8,993.00	10.50000	8,211.00	10.00000	7,820.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0750	25505	8.000	1,100.00000	8,800.00	3,000.00000	24,000.00	6,000.00000	48,000.00
	FIELD OFFICE TY.I	MO						



Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
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>	
0850	27232	137.000	10.62000	1,454.94	2.00000	274.00	5.20000	712.40
		FERTILIZER POTASSIUM - K						
		LB						
0860	27250	7.300	216.11000	1,577.60	230.00000	1,679.00	395.00000	2,883.50
		LIME						
		TON						
0870	27284	163.000	1.98000	322.74	1.00000	163.00	1.50000	244.50
		EROSION CONTROL MULCH						
		SY						
0880	27318	845.000	2.99000	2,526.55	8.00000	6,760.00	4.00000	3,380.00
		ROLLED EROSION CTRL						
		PRODUCT EC-2 TYPE 1						
		SY						
0890	27320	80.000	3.47000	277.60	10.00000	800.00	5.00000	400.00
		ROLLED EROSION CTRL						
		PRODUCT EC-2 TYPE 3						
		SY						
0900	27321	470.000	3.47000	1,630.90	16.00000	7,520.00	5.70000	2,679.00
		ROLLED EROSION CTRL						
		PRODUCT EC-2 TYPE 4						
		SY						
0910	27325	685.000	4.92000	3,370.20	8.20000	5,617.00	10.00000	6,850.00
		ROLLED EROSION CTRL						
		PRODUCT EC-3 TYPE 1						
		SY						
0920	27336	484.000	6.23000	3,015.32	2.00000	968.00	10.00000	4,840.00
		TEMP. DIVERSION CHANNEL						
		LINING CL. A						
		SY						

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930 27345	145.000 TEMPORARY DIVERSION DIKE LF	9.77000	1,416.65	4.00000	580.00	10.00000	1,450.00
0940 27415	39.000 CHECK DAM ROCK TY. II EA	695.33000	27,117.87	400.00000	15,600.00	1,050.00000	40,950.00
0950 27422	1.000 DEWATERING BASIN EC-8 EA	2,834.00000	2,834.00	3,000.00000	3,000.00	4,400.00000	4,400.00
0960 27430	538.000 SILTATION CONTROL EXCAVATION CY	5.27000	2,835.26	10.00000	5,380.00	38.00000	20,444.00
0970 27451	5.000 INLET PROTECTION TYPE A EA	329.60000	1,648.00	350.00000	1,750.00	550.00000	2,750.00
0980 27461	8.000 INLET PROTECTION TYPE B EA	418.74000	3,349.92	375.00000	3,000.00	420.00000	3,360.00
0990 27500	168.000 GEOTEXTILE FABRIC SY	3.81000	640.08	3.00000	504.00	3.20000	537.60
1000 27505	1,700.000 TEMP. SILT FENCE TYPE A LF	5.56000	9,452.00	2.50000	4,250.00	5.00000	8,500.00
1010 27545	582.000 STORM WATER MANAGEMENT BASIN EXCAVATION CY	12.68000	7,379.76	33.00000	19,206.00	28.50000	16,587.00

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
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>	
1020	27550	5.000	1,270.08000	6,350.40	1,000.00000	5,000.00	3,000.00000	15,000.00
		LF						
		STORM WATER MANAGEMENT DRAINAGE STR. SWM-1						
1025	38953	(1)	8,000.00000	8,000.00	60,000.00000	60,000.00	10,000.00000	10,000.00
		LS						
		NS LANDSCAPE PERMANENT VEGETATIVE COVER						
1030	50108	139.000	32.20000	4,475.80	42.00000	5,838.00	61.50000	8,548.50
		SF						
		SIGN PANEL						
1040	50300	4.000	352.65000	1,410.60	787.50000	3,150.00	370.00000	1,480.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
1050	50320	6.000	86.25000	517.50	210.00000	1,260.00	176.50000	1,059.00
		EA						
		REMOVE EXISTING 1 POST SIGN PANEL						
1060	50340	14.000	86.25000	1,207.50	315.00000	4,410.00	440.00000	6,160.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
1070	50430	128.000	20.70000	2,649.60	25.00000	3,200.00	26.50000	3,392.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
1080	50432	12.000	25.30000	303.60	63.00000	756.00	49.00000	588.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, 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>	
1090	50434	65.000	25.30000	1,644.50	30.00000	1,950.00	57.50000	3,737.50
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1100	50486	5.000	1,029.25000	5,146.25	945.00000	4,725.00	846.50000	4,232.50
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1110	50488	12.000	457.79000	5,493.48	630.00000	7,560.00	330.00000	3,960.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1120	51210	4.000	1,187.06000	4,748.24	1,100.00000	4,400.00	1,220.00000	4,880.00
	PEDESTAL POLE PF-2 10'	EA						
1130	51212	1.000	1,333.41000	1,333.41	1,220.00000	1,220.00	1,380.00000	1,380.00
	PEDESTAL POLE PF-2 12'	EA						
1140	51240	5.000	1,109.43000	5,547.15	1,013.00000	5,065.00	2,150.00000	10,750.00
	CONCRETE FOUNDATION PF-2	EA						
1150	51507	4.000	6,900.00000	27,600.00	6,710.00000	26,840.00	8,200.00000	32,800.00
	VIDEO DETECTION CAMERA	EA						
1160	51508	940.000	3.45000	3,243.00	3.70000	3,478.00	3.20000	3,008.00
	VIDEO DETECTION CABLE	LF						

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, 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:	
1170	51509	1.000	33,925.00000	33,925.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	VIDEO DETECTION SYSTEM	EA						
1180	51600	1,030.000	2.30000	2,369.00	4.00000	4,120.00	3.20000	3,296.00
	14/2 CONDUCTOR CABLE	LF						
1190	51602	1,030.000	2.30000	2,369.00	4.80000	4,944.00	3.50000	3,605.00
	14/4 CONDUCTOR CABLE	LF						
1200	51834	4.000	345.00000	1,380.00	435.00000	1,740.00	330.00000	1,320.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
1210	51937	3.000	402.50000	1,207.50	355.00000	1,065.00	900.00000	2,700.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1220	51962	1.000	2,300.00000	2,300.00	1,500.00000	1,500.00	9,700.00000	9,700.00
	NS RELOCATE EXISTING FLASHING SCHOOL SIGN	EA						
1230	51962	1.000	1,181.72000	1,181.72	1,080.00000	1,080.00	3,800.00000	3,800.00
	NS RELOCATE EXISTING JUNCTION BOX	EA						
1240	52002	4.000	1,905.64000	7,622.56	1,740.00000	6,960.00	1,350.00000	5,400.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	EA						



Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, 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:	
1250	52002	1.000	1,620.35000	1,620.35	1,480.00000	1,480.00	5,400.00000	5,400.00
	NS TRAFFIC SIGNALIZATION MODIFY EXISTING CONTROLLER CABINET	EA						
1260	52403	4.000	762.45000	3,049.80	700.00000	2,800.00	1,200.00000	4,800.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
1270	54032	8,632.000	1.46000	12,602.72	2.00000	17,264.00	1.50000	12,948.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1280	54034	374.000	5.45000	2,038.30	4.00000	1,496.00	5.60000	2,094.40
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1290	54048	174.000	27.91000	4,856.34	31.00000	5,394.00	29.00000	5,046.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
1300	54105	600.000	5.08000	3,048.00	8.00000	4,800.00	5.50000	3,300.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1310	54106	102.000	29.89000	3,048.78	8.00000	816.00	31.00000	3,162.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
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>	
1320	54396	1.000	1,214.07000	1,214.07	1,575.00000	1,575.00	5,000.00000	5,000.00
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'							
1330	54428	8,000.000	1.16000	9,280.00	1.84000	14,720.00	1.30000	10,400.00
	TEMP. PVMT MRKG, TY. A, 4"							
1340	54440	144.000	5.41000	779.04	11.00000	1,584.00	5.60000	806.40
	TEMP. PVMT MRKG, TY. A, 24"							
1350	54457	5.000	151.51000	757.55	315.00000	1,575.00	156.50000	782.50
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
1360	54575	9.000	411.25000	3,701.25	520.00000	4,680.00	425.00000	3,825.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
1370	55126	595.000	3.45000	2,052.75	4.00000	2,380.00	2.50000	1,487.50
	CONDUCTOR CABLE, NO. 8 EGC							
1380	55587	6.000	1,777.50000	10,665.00	1,625.00000	9,750.00	1,650.00000	9,900.00
	JUNCTION BOX JB-S2							
1390	56050	170.000	63.25000	10,752.50	58.00000	9,860.00	77.50000	13,175.00
	BORED CONDUIT 2"							

Tabulation of Bids

Contract ID: C0000104300C01

Counties: FAUQUIER

Letting Date: February 23, 2022

District(s): CULPEPER / WARRENTON

Call Order: G45

Project(s): 0602-030-764,C501, STP-5B01(234);

Contract Time: 12/19/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RISING SUN, INC.		(2) GENERAL EXCAVATION, INC.		(3) WILLIAM A. HAZEL, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	56051	90.000	81.65000	7,348.50	75.00000	6,750.00	83.50000	7,515.00	
	BORED CONDUIT 3"	LF							
1410	56053	200.000	9.59000	1,918.00	9.00000	1,800.00	14.50000	2,900.00	
	2" PVC CONDUIT	LF							
1420	56054	75.000	14.63000	1,097.25	14.00000	1,050.00	18.00000	1,350.00	
	3" PVC CONDUIT	LF							
1430	56200	260.000	15.00000	3,900.00	14.00000	3,640.00	24.00000	6,240.00	
	TRENCH EXCAVATION ECI-1	LF							
<b>Section Totals:</b>				\$1,999,826.30		\$2,702,842.00		\$3,207,836.20	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,999,826.30		\$2,702,842.00		\$3,207,836.20	
<b>Contract Item Totals</b>				<b>\$1,999,826.30</b>		<b>\$2,702,842.00</b>		<b>\$3,207,836.20</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>\$1,999,826.30</b>		<b>\$2,702,842.00</b>		<b>3,207,836.20</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000104300C01      **Counties:** FAUQUIER  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** CULPEPER / WARRENTON  
**Call Order:** G45      **Project(s):** 0602-030-764,C501, STP-5B01(234);  
**Contract Time:** 12/19/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ROAD RECONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R693 RISING SUN, INC.	\$1,999,826.30	100.00%
2	G181 GENERAL EXCAVATION, INC.	\$2,702,842.00	135.15%
3	H019 WILLIAM A. HAZEL, INC.	\$3,207,836.20	160.41%



Tabulation of Bids

**Contract ID:** C0000115506N01

**Counties:** NORTHAMPTON

**Letting Date:** February 23, 2022

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

**Call Order:** G47

**Project(s):** 0013-065-595, N501, STP-065-5(036);

**Contract Time:** 11/17/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

Line No / Item ID		(1) BRANSCOME INC.					
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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080 10700	14,013.000	2.22000	31,108.86				
	RUMBLE STRIP CYLINDRICAL ASPHALT LF						
0090 10701	14,031.000	0.01000	140.31				
	LIQUID ASPHALT RUMBLE STRIP COATING SY						
0100 11070	15,757.000	2.57000	40,495.49				
	NS SAW-CUT ASPH CONC FULL DEPTH LF						
0110 16395	2,105.000	291.86000	614,365.30				
	ASPH. CONC. TY. BM-25.0A T TON						
0120 24152	8.000	1,489.40000	11,915.20				
	TYPE 3 BARRICADE 8' EA						
0130 24160	988.000	0.01000	9.88				
	TEMPORARY (CONSTRUCTION) SIGN SF						
0140 24272	3,808.000	0.01000	38.08				
	TRUCK MOUNTED ATTENUATOR HR						
0150 24278	28,560.000	1.32000	37,699.20				
	GROUP 2 CHANNELIZING DEVICES DAY						

Tabulation of Bids

**Contract ID:** C0000115506N01

**Counties:** NORTHAMPTON

**Letting Date:** February 23, 2022

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

**Call Order:** G47

**Project(s):** 0013-065-595, N501, STP-065-5(036);

**Contract Time:** 11/17/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

Line No / Item ID		(1) BRANSCOME INC.					
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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160 24279	288.000	9.59000	2,761.92				
PORTABLE CHANGEABLE MESSAGE SIGN							
	HR						
0170 24281	11,424.000	0.01000	114.24				
ELECTRONIC ARROW BOARD							
	HR						
0180 24430	156.000	103.34000	16,121.04				
DEMOLITION OF PAVEMENT FLEXIBLE							
	SY						
0190 25507	6.500	1,381.37000	8,978.91				
FIELD OFFICE TY.III							
	MO						
0200 27022	4.270	9,692.56000	41,387.23				
TOPSOIL CLASS B 2"							
	ACRE						
0210 27101	252.000	23.68000	5,967.36				
TEMPORARY SEED							
	LB						
0220 27103	353.000	19.73000	6,964.69				
OVERSEEDING							
	LB						
0230 27230	252.000	6.58000	1,658.16				
FERTILIZER NITROGEN - N							
	LB						
0240 27231	176.000	6.58000	1,158.08				
FERTILIZER PHOSPHOROUS - P							
	LB						

Tabulation of Bids

Contract ID: C0000115506N01

Counties: NORTHAMPTON

Letting Date: February 23, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G47

Project(s): 0013-065-595, N501, STP-065-5(036);

Contract Time: 11/17/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

Line No / Item ID				(1) BRANSCOME INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	27232	176.000		6.58000	1,158.08				
	FERTILIZER POTASSIUM - K	LB							
0260	27250	14.000		592.02000	8,288.28				
	LIME	TON							
0270	27288	8.000		1,973.39000	15,787.12				
	EROSION CONTROL MULCH	ACRE							
0280	27319	12,694.000		3.29000	41,763.26				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY							
0290	27417	23.000		230.23000	5,295.29				
	CHECK DAM SEDIMENT RETENTION ROLL 18"	EA							
0300	27430	315.000		79.41000	25,014.15				
	SILTATION CONTROL EXCAVATION	CY							
0310	27451	21.000		1,168.52000	24,538.92				
	INLET PROTECTION TYPE A	EA							
0320	38953	(1)		88,834.19000	88,834.19				
	NS LANDSCAPE PERMANENT VEGITATIVE COVER	LS							
0330	50108	201.000		52.56000	10,564.56				
	SIGN PANEL	SF							



Tabulation of Bids

Contract ID: C0000115506N01

Counties: NORTHAMPTON

Letting Date: February 23, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G47

Project(s): 0013-065-595, N501, STP-065-5(036);

Contract Time: 11/17/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

Line No / Item ID				(1) BRANSCOME INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	50300	48.000	205.36000	9,857.28					
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0350	50430	380.000	39.40000	14,972.00					
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0360	50436	100.000	39.40000	3,940.00					
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0370	50485	48.000	388.10000	18,628.80					
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0380	54034	14,216.000	1.17000	16,632.72					
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0390	54105	14,216.000	0.64000	9,098.24					
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0400	54430	14,216.000	0.38000	5,402.08					
	TEMP. PVMT MRKG, TY. A, 6"	LF							

Section Totals: \$1,734,296.53

Life Cycle Costs:

Section Total with LCC: \$1,734,296.53

Tabulation of Bids

**Contract ID:** C0000115506N01

**Counties:** NORTHAMPTON

**Letting Date:** February 23, 2022

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

**Call Order:** G47

**Project(s):** 0013-065-595, N501, STP-065-5(036);

**Contract Time:** 11/17/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

<b>Contract Item Totals</b>	<b>\$1,734,296.53</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,734,296.53</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000115506N01      **Counties:** NORTHAMPTON  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** G47      **Project(s):** 0013-065-595, N501, STP-065-5(036);  
**Contract Time:** 11/17/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - TRENCH WIDENING & RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$1,734,296.53	100.00%

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	160,000.00000	160,000.00	162,000.00000	162,000.00	180,000.00000	180,000.00
	MOBILIZATION	LS						
0020	00101	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00111	0.900	30,000.00000	27,000.00	28,750.00000	25,875.00	20,000.00000	18,000.00
	CLEARING AND GRUBBING	ACRE						
0040	00120	819.000	55.00000	45,045.00	55.00000	45,045.00	55.00000	45,045.00
	REGULAR EXCAVATION	CY						
0050	00140	578.000	75.00000	43,350.00	80.00000	46,240.00	35.00000	20,230.00
	BORROW EXCAVATION	CY						
0060	00180	10.000	450.00000	4,500.00	517.50000	5,175.00	800.00000	8,000.00
	UTILITY TEST PIT UNPAVED	EA						
0070	00181	5.000	600.00000	3,000.00	1,905.75000	9,528.75	800.00000	4,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00525	1.530	550.00000	841.50	1,500.00000	2,295.00	9,500.00000	14,535.00
	CONCRETE CLASS A3 MISC.	CY						
0090	00540	161.000	4.50000	724.50	51.75000	8,331.75	4.00000	644.00
	REINF. STEEL	LB						
0100	08930	1.000	1,500.00000	1,500.00	11,035.44000	11,035.44	14,000.00000	14,000.00
	DROP INLET DI-12B,L=8'	EA						
0110	00588	1,501.000	23.00000	34,523.00	18.00000	27,018.00	25.00000	37,525.00
	UNDERDRAIN UD-4	LF						
0120	00591	83.000	50.00000	4,150.00	47.70000	3,959.10	45.00000	3,735.00
	CROSSDRAIN CD-2	LF						
0130	01156	682.000	135.00000	92,070.00	175.00000	119,350.00	180.00000	122,760.00
	STORM SEWER PIPE 15"	LF						
0140	01186	125.000	180.00000	22,500.00	213.70000	26,712.50	170.00000	21,250.00
	STORM SEWER PIPE 18"	LF						
0150	06151	2.000	2,200.00000	4,400.00	2,212.49000	4,424.98	2,200.00000	4,400.00
	15" END SECTION ES-1	EA						
0160	06181	1.000	2,400.00000	2,400.00	2,263.87000	2,263.87	2,400.00000	2,400.00
	18" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	06818	2.000	5,000.00000	10,000.00	7,485.71000	14,971.42	12,000.00000	24,000.00
	DROP INLET DI-3B,L=6'	EA						
0180	06851	2.000	6,000.00000	12,000.00	8,626.80000	17,253.60	12,000.00000	24,000.00
	DROP INLET DI-3D	EA						
0190	07506	5.000	5,000.00000	25,000.00	6,859.70000	34,298.50	8,500.00000	42,500.00
	DROP INLET DI-5	EA						
0200	09055	17.900	1,400.00000	25,060.00	1,266.67000	22,673.39	1,100.00000	19,690.00
	MANHOLE MH-2	LF						
0210	09057	2.000	900.00000	1,800.00	981.00000	1,962.00	2,200.00000	4,400.00
	FRAME & COVER MH-1	EA						
0220	09245	300.000	200.00000	60,000.00	80.00000	24,000.00	230.00000	69,000.00
	PAVED DITCH PG-6B	SY						
0230	10128	1,439.000	67.00000	96,413.00	55.00000	79,145.00	70.00000	100,730.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0240	10610	47.000	190.00000	8,930.00	144.38000	6,785.86	130.00000	6,110.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0250	10628	3,767.000	6.50000	24,485.50	7.00000	26,369.00	6.00000	22,602.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID Item Description			(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		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>	
0260	10635	30.000 ASPHALT CONC.TY. SM-9.5A TON	380.00000	11,400.00	462.00000	13,860.00	425.00000	12,750.00
0270	10636	636.000 ASPHALT CONC.TY. SM-9.5D TON	145.00000	92,220.00	144.38000	91,825.68	130.00000	82,680.00
0280	10642	775.000 ASPHALT CONCRETE TY. BM-25.0A TON	180.00000	139,500.00	156.00000	120,900.00	140.00000	108,500.00
0290	11070	2,478.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	5.00000	12,390.00	4.17000	10,333.26	3.00000	7,434.00
0300	12030	162.000 STD. CURB CG-3 LF	50.00000	8,100.00	33.35000	5,402.70	42.00000	6,804.00
0310	12700	361.000 STD. COMB. CURB & GUTTER CG- 7 LF	65.00000	23,465.00	38.11000	13,757.71	60.00000	21,660.00
0320	12720	15.000 NS COMB. CURB & GUTTER CG-7 LF	50.00000	750.00	56.00000	840.00	65.00000	975.00
0325	13220	76.000 HYDRAULIC CEMENT CONC. SIDEWALK 4" SY	85.00000	6,460.00	82.00000	6,232.00	75.00000	5,700.00

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	13280	341.000	37.00000	12,617.00	36.96000	12,603.36	34.00000	11,594.00
	GUARDRAIL GR-MGS1	LF						
0340	13286	2.000	3,600.00000	7,200.00	3,811.50000	7,623.00	3,500.00000	7,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0350	13287	1.000	2,580.00000	2,580.00	1,963.50000	1,963.50	1,800.00000	1,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0360	13394	3.000	4,800.00000	14,400.00	4,389.00000	13,167.00	4,000.00000	12,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0370	13496	3,297.000	24.00000	79,128.00	25.70000	84,732.90	55.00000	181,335.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0380	13710	8.000	5,000.00000	40,000.00	9,328.27000	74,626.16	5,000.00000	40,000.00
	NS IMPACT ATTENUATOR SERVICE TYPE I, TL-3 LOW MAINTENANCE	EA						
0390	24152	3.000	400.00000	1,200.00	423.50000	1,270.50	400.00000	1,200.00
	TYPE 3 BARRICADE 8'	EA						
0400	24160	867.000	17.00000	14,739.00	18.79000	16,290.93	28.00000	24,276.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						



Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	24272	2,016.000	2.00000	4,032.00	18.00000	36,288.00	25.00000	50,400.00
	TRUCK MOUNTED ATTENUATOR	HR						
0420	24278	5,222.000	1.90000	9,921.80	0.75000	3,916.50	2.50000	13,055.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0430	24279	816.000	10.00000	8,160.00	10.80000	8,812.80	12.00000	9,792.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0440	24281	168.000	5.00000	840.00	4.00000	672.00	7.00000	1,176.00
	ELECTRONIC ARROW BOARD	HR						
0450	24410	535.000	30.00000	16,050.00	22.25000	11,903.75	38.00000	20,330.00
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0460	24825	1.000	2,000.00000	2,000.00	6,945.00000	6,945.00	8,500.00000	8,500.00
	NS MODIFY EXIST. DROP INLET	EA						
0470	25002	300.000	350.00000	105,000.00	115.50000	34,650.00	125.00000	37,500.00
	HANDRAIL HR-1 TYPE I	LF						
0480	26118	2.110	1,100.00000	2,321.00	1,000.00000	2,110.00	500.00000	1,055.00
	DRY RIPRAP CL.I 18"	SY						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	26238	5.320	1,200.00000	6,384.00	500.00000	2,660.00	625.00000	3,325.00
	DRY RIPRAP CL.II 38"	SY						
0500	27013	191.000	35.00000	6,685.00	93.08000	17,778.28	110.00000	21,010.00
	TOPSOIL CLASS A	CY						
0510	27101	36.000	10.00000	360.00	33.50000	1,206.00	15.00000	540.00
	TEMPORARY SEED	LB						
0520	27102	134.000	10.00000	1,340.00	3.70000	495.80	15.00000	2,010.00
	REGULAR SEED	LB						
0530	27103	107.000	4.00000	428.00	12.88000	1,378.16	7.00000	749.00
	OVERSEEDING	LB						
0540	27110	4,296.000	3.00000	12,888.00	1.39000	5,971.44	3.00000	12,888.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0550	27230	68.000	6.00000	408.00	12.13000	824.84	3.00000	204.00
	FERTILIZER NITROGEN - N	LB						
0560	27231	93.000	6.00000	558.00	6.18000	574.74	3.00000	279.00
	FERTILIZER PHOSPHOROUS - P	LB						
0570	27232	47.000	6.00000	282.00	8.66000	407.02	3.00000	141.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	27250	3.200	200.00000	640.00	508.20000	1,626.24	225.00000	720.00
	LIME	TON						
0590	27318	106.000	15.00000	1,590.00	4.40000	466.40	2.75000	291.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0600	27415	2.000	900.00000	1,800.00	1,074.15000	2,148.30	1,800.00000	3,600.00
	CHECK DAM ROCK TY. II	EA						
0610	27422	2.000	5,500.00000	11,000.00	3,328.00000	6,656.00	1,800.00000	3,600.00
	DEWATERING BASIN EC-8	EA						
0620	27451	6.000	350.00000	2,100.00	556.00000	3,336.00	600.00000	3,600.00
	INLET PROTECTION TYPE A	EA						
0630	27461	5.000	450.00000	2,250.00	448.00000	2,240.00	600.00000	3,000.00
	INLET PROTECTION TYPE B	EA						
0640	27500	7.430	120.00000	891.60	32.00000	237.76	4.00000	29.72
	GEOTEXTILE FABRIC	SY						
0650	27505	6,640.000	4.00000	26,560.00	4.14000	27,489.60	9.00000	59,760.00
	TEMP. SILT FENCE TYPE A	LF						
0660	50030	8.000	65.00000	520.00	153.00000	1,224.00	35.00000	280.00
	BARRIER DELINEATOR	EA						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	50300	3.000	350.00000	1,050.00	162.00000	486.00	600.00000	1,800.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0680	50340	3.000	700.00000	2,100.00	231.00000	693.00	800.00000	2,400.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0690	50430	40.000	20.00000	800.00	29.27000	1,170.80	25.00000	1,000.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0700	50485	3.000	1,500.00000	4,500.00	786.71000	2,360.13	900.00000	2,700.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0710	54032	2,110.000	2.10000	4,431.00	1.27000	2,679.70	3.25000	6,857.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0720	54075	240.000	5.10000	1,224.00	4.62000	1,108.80	3.25000	780.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0730	54105	2,520.000	1.00000	2,520.00	1.41000	3,553.20	1.00000	2,520.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	54106	105.000	3.00000	315.00	5.89000	618.45	35.00000	3,675.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0750	54402	2.000	250.00000	500.00	147.00000	294.00	400.00000	800.00
	NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE	EA						
0760	54542	640.000	1.80000	1,152.00	2.20000	1,408.00	2.40000	1,536.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
0770	54544	14,928.000	1.80000	26,870.40	4.01000	59,861.28	2.75000	41,052.00
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0780	60125	(1)	65,000.00000	65,000.00	46,575.00000	46,575.00	125,000.00000	125,000.00
	NS BRIDGE TEMPORARY SUPPORT	LS						
0790	61812	(63000)	350,000.00000	350,000.00	331,455.00000	331,455.00	340,000.00000	340,000.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB						
0800	62034	216.000	480.00000	103,680.00	400.00000	86,400.00	580.00000	125,280.00
	RAILING, CPSR 2 RAIL	LF						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0810	62115	480.000	24.00000	11,520.00	35.00000	16,800.00	80.00000	38,400.00
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A							
		LF						
0820	62535	300.000	55.00000	16,500.00	65.26000	19,578.00	160.00000	48,000.00
	NS BRIDGE SUPERSTRUCTURE REINFORCING STEEL THREAD COUPLER BAR SIZE #4 (PARAPET)							
		EA						
0830	68044	83.000	1,600.00000	132,800.00	2,912.00000	241,696.00	3,800.00000	315,400.00
	CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE							
		CY						
0840	68085	310.000	10.00000	3,100.00	14.09000	4,367.90	5.00000	1,550.00
	COVER DEPTH SURVEY							
		SY						
0850	68090	310.000	30.00000	9,300.00	31.00000	9,610.00	6.00000	1,860.00
	BRIDGE DECK GROOVING							
		SY						
0860	68092	23,300.000	5.60000	130,480.00	4.00000	93,200.00	6.25000	145,625.00
	CORROSION RESISTANT REINF. STEEL CL. II							
		LB						
0870	68172	45.000	100.00000	4,500.00	225.00000	10,125.00	230.00000	10,350.00
	CRACK REPAIR TYPE B							
		LF						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID				(1) MARTINS CONSTRUCTION CORP.		(2) FORT MYER CONSTRUCTION CORPORATION		(3) KOKOSING CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	68218	620.000		60.00000	37,200.00	75.08000	46,549.60	170.00000	105,400.00
	REINFORCING STEEL SPLICER #5 BAR	EA							
0890	68900	(1)		280,000.00000	280,000.00	500,000.00000	500,000.00	180,000.00000	180,000.00
	NS REM. PORT. OF EX.STR. 1048	LS							
0900	69815	18.000		1,800.00000	32,400.00	691.25000	12,442.50	7,000.00000	126,000.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA							
	<b>Section Totals:</b>				\$2,662,793.30		\$2,897,192.85		\$3,251,084.72
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>				\$2,662,793.30		\$2,897,192.85		\$3,251,084.72
	<b>Contract Item Totals</b>				<b>\$2,662,793.30</b>		<b>\$2,897,192.85</b>		<b>\$3,251,084.72</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>\$2,662,793.30</b>		<b>\$2,897,192.85</b>		<b>3,251,084.72</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	311,000.00000	311,000.00				
	MOBILIZATION						
0020 00101	(1)	100,000.00000	100,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00111	0.900	6,700.00000	6,030.00				
	CLEARING AND GRUBBING						
	ACRE						
0040 00120	819.000	101.00000	82,719.00				
	REGULAR EXCAVATION						
	CY						
0050 00140	578.000	70.00000	40,460.00				
	BORROW EXCAVATION						
	CY						
0060 00180	10.000	506.00000	5,060.00				
	UTILITY TEST PIT UNPAVED						
	EA						
0070 00181	5.000	663.00000	3,315.00				
	UTILITY TEST PIT ASPHALT						
	CONCRETE						
0080 00525	1.530	3,456.00000	5,287.68				
	CONCRETE CLASS A3 MISC.						
	CY						
0090 00540	161.000	10.00000	1,610.00				
	REINF. STEEL						
	LB						



Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID				(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0100 08930	1.000	5,821.00000	5,821.00						
DROP INLET DI-12B,L=8'		EA							
0110 00588	1,501.000	22.00000	33,022.00						
UNDERDRAIN UD-4		LF							
0120 00591	83.000	52.00000	4,316.00						
CROSSDRAIN CD-2		LF							
0130 01156	682.000	181.00000	123,442.00						
STORM SEWER PIPE 15"		LF							
0140 01186	125.000	160.00000	20,000.00						
STORM SEWER PIPE 18"		LF							
0150 06151	2.000	1,623.00000	3,246.00						
15" END SECTION ES-1		EA							
0160 06181	1.000	1,764.00000	1,764.00						
18" END SECTION ES-1		EA							
0170 06818	2.000	6,828.00000	13,656.00						
DROP INLET DI-3B,L=6'		EA							
0180 06851	2.000	7,840.00000	15,680.00						
DROP INLET DI-3D		EA							

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		Quantity and Units	(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	07506	5.000	6,677.00000	33,385.00				
	DROP INLET DI-5	EA						
0200	09055	17.900	586.00000	10,489.40				
	MANHOLE MH-2	LF						
0210	09057	2.000	1,650.00000	3,300.00				
	FRAME & COVER MH-1	EA						
0220	09245	300.000	214.00000	64,200.00				
	PAVED DITCH PG-6B	SY						
0230	10128	1,439.000	56.00000	80,584.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0240	10610	47.000	121.00000	5,687.00				
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0250	10628	3,767.000	5.00000	18,835.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0260	10635	30.000	151.00000	4,530.00				
	ASPHALT CONC.TY. SM-9.5A	TON						
0270	10636	636.000	111.00000	70,596.00				
	ASPHALT CONC.TY. SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 10642	775.000	104.00000	80,600.00				
ASPHALT CONCRETE TY. BM-25.0A TON							
0290 11070	2,478.000	3.50000	8,673.00				
NS SAW-CUT ASPH CONC FULL DEPTH LF							
0300 12030	162.000	45.00000	7,290.00				
STD. CURB CG-3 LF							
0310 12700	361.000	62.00000	22,382.00				
STD. COMB. CURB & GUTTER CG-7 LF							
0320 12720	15.000	67.00000	1,005.00				
NS COMB. CURB & GUTTER CG-7 LF							
0325 13220	76.000	54.00000	4,104.00				
HYDRAULIC CEMENT CONC. SIDEWALK 4" SY							
0330 13280	341.000	38.00000	12,958.00				
GUARDRAIL GR-MGS1 LF							
0340 13286	2.000	3,931.00000	7,862.00				
GUARDRAIL TERMINAL GR-MGS2 EA							

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 13287	1.000	2,025.00000	2,025.00				
GUARDRAIL END ANCHORAGE GR-MGS3							
0360 13394	3.000	4,527.00000	13,581.00				
FIXED OBJECT ATTACH. GR-FOA-5							
0370 13496	3,297.000	36.00000	118,692.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0380 13710	8.000	8,728.00000	69,824.00				
NS IMPACT ATTENUATOR SERVICE TYPE I, TL-3 LOW MAINTENANCE							
0390 24152	3.000	540.00000	1,620.00				
TYPE 3 BARRICADE 8'							
0400 24160	867.000	30.00000	26,010.00				
TEMPORARY (CONSTRUCTION) SIGN							
0410 24272	2,016.000	24.00000	48,384.00				
TRUCK MOUNTED ATTENUATOR							
0420 24278	5,222.000	3.00000	15,666.00				
GROUP 2 CHANNELIZING DEVICES							

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 24279	816.000	10.00000	8,160.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						
0440 24281	168.000	6.50000	1,092.00				
	ELECTRONIC ARROW BOARD						
0450 24410	535.000	12.00000	6,420.00				
	DEMOLITION OF PAVEMENT COMBINATION						
0460 24825	1.000	3,899.00000	3,899.00				
	NS MODIFY EXIST. DROP INLET						
0470 25002	300.000	161.00000	48,300.00				
	HANDRAIL HR-1 TYPE I						
0480 26118	2.110	212.00000	447.32				
	DRY RIPRAP CL.I 18"						
0490 26238	5.320	323.00000	1,718.36				
	DRY RIPRAP CL.II 38"						
0500 27013	191.000	44.00000	8,404.00				
	TOPSOIL CLASS A						
0510 27101	36.000	35.50000	1,278.00				
	TEMPORARY SEED						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 27102	134.000	4.00000	536.00				
	REGULAR SEED LB						
0530 27103	107.000	13.00000	1,391.00				
	OVERSEEDING LB						
0540 27110	4,296.000	1.50000	6,444.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY						
0550 27230	68.000	12.50000	850.00				
	FERTILIZER NITROGEN - N LB						
0560 27231	93.000	6.00000	558.00				
	FERTILIZER PHOSPHOROUS - P LB						
0570 27232	47.000	9.00000	423.00				
	FERTILIZER POTASSIUM - K LB						
0580 27250	3.200	524.00000	1,676.80				
	LIME TON						
0590 27318	106.000	4.50000	477.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY						
0600 27415	2.000	1,108.00000	2,216.00				
	CHECK DAM ROCK TY. II EA						

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 27422	2.000	5,699.00000	11,398.00				
DEWATERING BASIN EC-8		EA					
0620 27451	6.000	596.00000	3,576.00				
INLET PROTECTION TYPE A		EA					
0630 27461	5.000	465.00000	2,325.00				
INLET PROTECTION TYPE B		EA					
0640 27500	7.430	99.00000	735.57				
GEOTEXTILE FABRIC		SY					
0650 27505	6,640.000	4.20000	27,888.00				
TEMP. SILT FENCE TYPE A		LF					
0660 50030	8.000	155.00000	1,240.00				
BARRIER DELINEATOR		EA					
0670 50300	3.000	60.00000	180.00				
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA					
0680 50340	3.000	60.00000	180.00				
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL		EA					
0690 50430	40.000	179.00000	7,160.00				
SIGN POST STP-1, 2", 14 GAUGE		LF					

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 50485	3.000	715.00000	2,145.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0710 54032	2,110.000	2.20000	4,642.00				
TYPE B CLASS I PVMT LINE MRKG 4"							
0720 54075	240.000	5.20000	1,248.00				
TYPE B CLASS VI PVMT LINE MRKG 4"							
0730 54105	2,520.000	1.00000	2,520.00				
ERADICATE EXIST. LINEAR PVMT MARKING							
0740 54106	105.000	2.70000	283.50				
ERADICATE EXIST. NONLINEAR PVMT MRKG							
0750 54402	2.000	145.00000	290.00				
NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE							
0760 54542	640.000	1.80000	1,152.00				
TYPE D, CLASS III TEMP. PVMT MRKG 4"							



Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770 54544	14,928.000	3.60000	53,740.80				
TYPE D, CLASS III TEMP. PVMT MRKG 8"							
0780 60125	(1)	111,350.00000	111,350.00				
NS BRIDGE TEMPORARY SUPPORT							
0790 61812	(63000)	446,100.00000	446,100.00				
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
0800 62034	216.000	664.00000	143,424.00				
RAILING, CPSR 2 RAIL							
0810 62115	480.000	78.00000	37,440.00				
TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A							
0820 62535	300.000	93.00000	27,900.00				
NS BRIDGE SUPERSTRUCTURE REINFORCING STEEL THREAD COUPLER BAR SIZE #4 (PARAPET)							
0830 68044	83.000	3,491.00000	289,753.00				
CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE							

Tabulation of Bids

Contract ID: C0000118348B60

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G52

Project(s): 0029-029-504, C501, B660, NHPP-5B01(233);

Contract Time: 04/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Line No / Item ID		(4) FLIPPO CONSTRUCTION COMPANY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 68085	310.000	21.00000	6,510.00				
	COVER DEPTH SURVEY SY						
0850 68090	310.000	57.00000	17,670.00				
	BRIDGE DECK GROOVING SY						
0860 68092	23,300.000	4.55000	106,015.00				
	CORROSION RESISTANT REINF. STEEL CL. II LB						
0870 68172	45.000	113.00000	5,085.00				
	CRACK REPAIR TYPE B LF						
0880 68218	620.000	99.00000	61,380.00				
	REINFORCING STEEL SPLICER #5 BAR EA						
0890 68900	(1)	280,500.00000	280,500.00				
	NS REM. PORT. OF EX.STR. 1048 LS						
0900 69815	18.000	10,620.00000	191,160.00				
	RECONSTRUCT BRIDGE SEAT TYPE A EA						
<b>Section Totals:</b>			\$3,447,992.43				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,447,992.43				

Tabulation of Bids

**Contract ID:** C0000118348B60

**Counties:** FAIRFAX

**Letting Date:** February 23, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** G52

**Project(s):** 0029-029-504, C501, B660, NHPP-5B01(233);

**Contract Time:** 04/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

<b>Contract Item Totals</b>	<b>\$3,447,992.43</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$3,447,992.43</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000118348B60      **Counties:** FAIRFAX  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** G52      **Project(s):** 0029-029-504, C501, B660, NHPP-5B01(233);  
**Contract Time:** 04/20/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - SUPERSTR REPL RTE 29 NB OVER CUB RUN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M640 MARTINS CONSTRUCTION CORP.	\$2,662,793.30	100.00%
2	F034 FORT MYER CONSTRUCTION CORPORATION	\$2,897,192.85	108.80%
3	K1805 KOKOSING CONSTRUCTION COMPANY, INC.	\$3,251,084.72	122.09%
4	F031 FLIPPO CONSTRUCTION COMPANY, INC.	\$3,447,992.43	129.49%

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) MANOLIS PAINTING, INC.		(3) 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00099	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	60,000.00000	60,000.00
	NS MOBILIZATION STR. NO. 2157	LS						
0020	00099	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
	NS MOBILIZATION STR. NO. 2160	LS						
0030	00099	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	150,000.00000	150,000.00
	NS MOBILIZATION STR. NO. 6240	LS						
0040	24265	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	85,000.00000	85,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2157	LS						
0050	24265	(1)	126,000.00000	126,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2160	LS						
0060	24265	(1)	168,000.00000	168,000.00	20,000.00000	20,000.00	125,000.00000	125,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6240	LS						
0070	68472	(1)	288,000.00000	288,000.00	550,000.00000	550,000.00	550,000.00000	550,000.00
	NS RECOAT EX. STR. NO. 2157 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) MANOLIS PAINTING, INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
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>	
0080	68472	(1)	536,500.00000	536,500.00	399,000.00000	399,000.00	765,000.00000	765,000.00
NS RECOAT EX. STR. NO. 2160		LS						
TYPE B								
0090	68472	(1)	739,500.00000	739,500.00	1,500,000.00000	1,500,000.00	1,100,000.00000	1,100,000.00
NS RECOAT EX. STR. NO. 6240		LS						
TYPE B								
0100	68474	(1)	72,000.00000	72,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2157		LS						
0110	68474	(1)	92,500.00000	92,500.00	5,000.00000	5,000.00	35,000.00000	35,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2160		LS						
0120	68474	(1)	127,500.00000	127,500.00	5,000.00000	5,000.00	50,000.00000	50,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6240		LS						
0130	68490	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2157 TYPE B		LS						
0140	68490	(1)	12,500.00000	12,500.00	5,000.00000	5,000.00	35,000.00000	35,000.00
NS DISPOSAL OF MATERIAL STR. NO. 2160 TYPE B		LS						

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) MANOLIS PAINTING, INC.		(3) SOUTHERN ROAD & BRIDGE, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 68490	(1)	15,500.00000	15,500.00	10,000.00000	10,000.00	50,000.00000	50,000.00
NS DISPOSAL OF MATERIAL STR. NO. 6240 TYPE B							
<b>Section Totals:</b>			\$2,336,000.00		\$2,549,000.00		\$3,255,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,336,000.00		\$2,549,000.00		\$3,255,000.00
<b>Contract Item Totals</b>			<b>\$2,336,000.00</b>		<b>\$2,549,000.00</b>		<b>\$3,255,000.00</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>\$2,336,000.00</b>		<b>\$2,549,000.00</b>		<b>3,255,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID Item Description			(4) TITAN INDUSTRIAL SERVICES, INC.		(5) LEGEND PAINTING, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units		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	00099	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00	141,000.00000	141,000.00
		NS MOBILIZATION STR. NO. 2157						
		LS						
0020	00099	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00	141,000.00000	141,000.00
		NS MOBILIZATION STR. NO. 2160						
		LS						
0030	00099	(1)	40,000.00000	40,000.00	150,000.00000	150,000.00	141,000.00000	141,000.00
		NS MOBILIZATION STR. NO. 6240						
		LS						
0040	24265	(1)	40,000.00000	40,000.00	200,000.00000	200,000.00	141,000.00000	141,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 2157						
		LS						
0050	24265	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00	141,000.00000	141,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 2160						
		LS						
0060	24265	(1)	85,000.00000	85,000.00	200,000.00000	200,000.00	141,000.00000	141,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 6240						
		LS						
0070	68472	(1)	800,000.00000	800,000.00	875,000.00000	875,000.00	777,000.00000	777,000.00
		NS RECOAT EX. STR. NO. 2157 TYPE B						
		LS						
0080	68472	(1)	1,000,000.00000	1,000,000.00	937,000.00000	937,000.00	777,000.00000	777,000.00
		NS RECOAT EX. STR. NO. 2160 TYPE B						
		LS						



Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314); 0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(4) TITAN INDUSTRIAL SERVICES, INC.		(5) LEGEND PAINTING, INC.		(6) CEKRA, INC.	
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>	
0090	68472	(1)	1,400,000.00000	1,400,000.00	1,490,000.00000	1,490,000.00	777,000.00000	777,000.00
	NS RECOAT EX. STR. NO. 6240 TYPE B	LS						
0100	68474	(1)	140,000.00000	140,000.00	10,000.00000	10,000.00	359,000.00000	359,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2157	LS						
0110	68474	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	359,000.00000	359,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2160	LS						
0120	68474	(1)	80,000.00000	80,000.00	10,000.00000	10,000.00	359,000.00000	359,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6240	LS						
0130	68490	(1)	9,000.00000	9,000.00	4,500.00000	4,500.00	14,000.00000	14,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2157 TYPE B	LS						
0140	68490	(1)	8,200.00000	8,200.00	4,500.00000	4,500.00	14,000.00000	14,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2160 TYPE B	LS						
0150	68490	(1)	3,000.00000	3,000.00	14,500.00000	14,500.00	14,000.00000	14,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6240 TYPE B	LS						

Tabulation of Bids

**Contract ID:** C0000120018B58

**Counties:** FAIRFAX

**Letting Date:** February 23, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** G53

**Project(s):** 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

**Contract Time:** 12/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE RECOATING

Line No / Item ID Item Description		(4) TITAN INDUSTRIAL SERVICES, INC.		(5) LEGEND PAINTING, INC.		(6) CEKRA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,805,200.00		\$4,265,500.00		\$4,296,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,805,200.00		\$4,265,500.00		\$4,296,000.00
<b>Contract Item Totals</b>			<b>\$3,805,200.00</b>		<b>\$4,265,500.00</b>		<b>\$4,296,000.00</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>\$3,805,200.00</b>		<b>\$4,265,500.00</b>		<b>4,296,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(7) REGLAS PAINTING CO., INC.		(8) SAFFO CONTRACTORS, INC.		(9) ELITE INDUSTRIAL PAINTING, INC.	
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>	
0010	00099	(1)	30,000.00000	30,000.00	200,000.00000	200,000.00	40,000.00000	40,000.00
	NS MOBILIZATION STR. NO. 2157	LS						
0020	00099	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
	NS MOBILIZATION STR. NO. 2160	LS						
0030	00099	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00
	NS MOBILIZATION STR. NO. 6240	LS						
0040	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2157	LS						
0050	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2160	LS						
0060	24265	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6240	LS						
0070	68472	(1)	600,000.00000	600,000.00	780,500.00000	780,500.00	750,000.00000	750,000.00
	NS RECOAT EX. STR. NO. 2157 TYPE B	LS						
0080	68472	(1)	600,000.00000	600,000.00	1,250,000.00000	1,250,000.00	700,000.00000	700,000.00
	NS RECOAT EX. STR. NO. 2160 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(7) REGLAS PAINTING CO., INC.		(8) SAFFO CONTRACTORS, INC.		(9) ELITE INDUSTRIAL PAINTING, INC.	
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>	
0090	68472	(1)	1,300,000.00000	1,300,000.00	1,750,000.00000	1,750,000.00	1,500,000.00000	1,500,000.00
	NS RECOAT EX. STR. NO. 6240 TYPE B	LS						
0100	68474	(1)	600,000.00000	600,000.00	200,000.00000	200,000.00	440,000.00000	440,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2157	LS						
0110	68474	(1)	560,000.00000	560,000.00	200,000.00000	200,000.00	470,000.00000	470,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2160	LS						
0120	68474	(1)	740,000.00000	740,000.00	200,000.00000	200,000.00	734,763.00000	734,763.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6240	LS						
0130	68490	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2157 TYPE B	LS						
0140	68490	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2160 TYPE B	LS						
0150	68490	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 6240 TYPE B	LS						

Tabulation of Bids

**Contract ID:** C0000120018B58

**Counties:** FAIRFAX

**Letting Date:** February 23, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** G53

**Project(s):** 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

**Contract Time:** 12/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE RECOATING

Line No / Item ID Item Description		(7) REGLAS PAINTING CO., INC.		(8) SAFFO CONTRACTORS, INC.		(9) ELITE INDUSTRIAL PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,700,000.00		\$4,850,500.00		\$4,864,763.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,700,000.00		\$4,850,500.00		\$4,864,763.00
<b>Contract Item Totals</b>			<b>\$4,700,000.00</b>		<b>\$4,850,500.00</b>		<b>\$4,864,763.00</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>\$4,700,000.00</b>		<b>\$4,850,500.00</b>		<b>4,864,763.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID Item Description			(10) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(11) K.V.K. CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010 00099	(1)		100,000.00000	100,000.00	150,000.00000	150,000.00	
NS MOBILIZATION STR. NO. 2157							
0020 00099	(1)		100,000.00000	100,000.00	150,000.00000	150,000.00	
NS MOBILIZATION STR. NO. 2160							
0030 00099	(1)		100,000.00000	100,000.00	250,000.00000	250,000.00	
NS MOBILIZATION STR. NO. 6240							
0040 24265	(1)		200,000.00000	200,000.00	100,000.00000	100,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 2157							
0050 24265	(1)		200,000.00000	200,000.00	100,000.00000	100,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 2160							
0060 24265	(1)		200,000.00000	200,000.00	200,000.00000	200,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 6240							
0070 68472	(1)		500,000.00000	500,000.00	953,500.80000	953,500.80	
NS RECOAT EX. STR. NO. 2157 TYPE B							

Tabulation of Bids

Contract ID: C0000120018B58

Counties: FAIRFAX

Letting Date: February 23, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G53

Project(s): 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE RECOATING

Line No / Item ID		Quantity and Units	(10) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(11) K.V.K. CONTRACTING, INC.			
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>	
0080	68472	(1)	650,000.00000	650,000.00	1,469,980.40000	1,469,980.40		
	NS RECOAT EX. STR. NO. 2160 TYPE B	LS						
0090	68472	(1)	999,999.00000	999,999.00	2,026,189.20000	2,026,189.20		
	NS RECOAT EX. STR. NO. 6240 TYPE B	LS						
0100	68474	(1)	650,000.00000	650,000.00	19,459.20000	19,459.20		
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2157	LS						
0110	68474	(1)	650,000.00000	650,000.00	29,999.60000	29,999.60		
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2160	LS						
0120	68474	(1)	650,000.00000	650,000.00	41,870.80000	41,870.80		
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6240	LS						
0130	68490	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00		
	NS DISPOSAL OF MATERIAL STR. NO. 2157 TYPE B	LS						
0140	68490	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00		
	NS DISPOSAL OF MATERIAL STR. NO. 2160 TYPE B	LS						

Tabulation of Bids

**Contract ID:** C0000120018B58

**Counties:** FAIRFAX

**Letting Date:** February 23, 2022

**District(s):** NORTHERN VA. / FAIRFAX

**Call Order:** G53

**Project(s):** 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);

**Contract Time:** 12/20/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE RECOATING

Line No / Item ID		(10) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(11) K.V.K. CONTRACTING, INC.			
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 ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0150	68490 (1)	25,000.00000	25,000.00	4,000.00000	4,000.00		
NS DISPOSAL OF MATERIAL STR. NO. 6240 TYPE B							
<b>Section Totals:</b>			\$5,074,999.00		\$5,500,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,074,999.00		\$5,500,000.00		
<b>Contract Item Totals</b>			<b>\$5,074,999.00</b>		<b>\$5,500,000.00</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>\$5,074,999.00</b>		<b>\$5,500,000.00</b>		

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000120018B58**Counties:** FAIRFAX**Letting Date:** February 23, 2022 10:00A.M.**District(s):** NORTHERN VA. / FAIRFAX**Call Order:** G53**Project(s):** 0648-029-553, B661, STP - BR09(314); 0648-029-553, B659, STP - BR09(314);  
0648-029-553, B658, STP - BR09(314);**Contract Time:** 12/20/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,336,000.00	100.00%
2	M1038 MANOLIS PAINTING, INC.	\$2,549,000.00	109.12%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$3,255,000.00	139.34%
4	T567 TITAN INDUSTRIAL SERVICES, INC.	\$3,805,200.00	162.89%
5	L1854 LEGEND PAINTING, INC.	\$4,265,500.00	182.60%
6	C1371 CEKRA, INC.	\$4,296,000.00	183.90%
7	R081 REGLAS PAINTING CO., INC.	\$4,700,000.00	201.20%
8	S1198 SAFFO CONTRACTORS, INC.	\$4,850,500.00	207.64%
9	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$4,864,763.00	208.25%
10	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$5,074,999.00	217.25%
11	K214 K.V.K. CONTRACTING, INC.	\$5,500,000.00	235.45%

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., 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	150.000	20.00000	3,000.00	0.50000	75.00	40.00000	6,000.00
		REGULAR EXCAVATION		CY				
0020	00140	200.000	20.00000	4,000.00	0.50000	100.00	40.00000	8,000.00
		BORROW EXCAVATION		CY				
0030	11070	2,500.000	0.50000	1,250.00	0.30000	750.00	0.01000	25.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0040	11071	2,500.000	0.50000	1,250.00	0.30000	750.00	0.01000	25.00
		NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH		LF				
0050	12020	800.000	18.00000	14,400.00	24.00000	19,200.00	40.00000	32,000.00
		STD. CURB CG-2		LF				
0060	12022	600.000	18.00000	10,800.00	26.00000	15,600.00	40.00000	24,000.00
		RADIAL CURB CG-2		LF				
0070	12030	1,000.000	5.00000	5,000.00	5.00000	5,000.00	15.00000	15,000.00
		STD. CURB CG-3		LF				

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., 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	12032	1,000.000	5.00000	5,000.00	5.00000	5,000.00	15.00000	15,000.00
		LF						
	RADIAL CURB CG-3							
0090	12600	600.000	24.00000	14,400.00	30.00000	18,000.00	23.00000	13,800.00
		LF						
	STD. COMB. CURB & GUTTER CG-6							
0100	12610	1,500.000	24.00000	36,000.00	30.00000	45,000.00	23.00000	34,500.00
		LF						
	RADIAL COMB. CURB & GUTTER CG-6							
0110	12700	600.000	5.00000	3,000.00	5.00000	3,000.00	23.00000	13,800.00
		LF						
	STD. COMB. CURB & GUTTER CG-7							
0120	12710	1,200.000	5.00000	6,000.00	5.00000	6,000.00	23.00000	27,600.00
		LF						
	RADIAL COMB. CURB & GUTTER CG-7							
0130	12940	100.000	30.00000	3,000.00	27.00000	2,700.00	90.00000	9,000.00
		SY						
	ENTRANCE GUTTER CG-9D							
0140	13108	400.000	300.00000	120,000.00	291.00000	116,400.00	325.00000	130,000.00
		SY						
	CG-12 DETECTABLE WARNING SURFACE (SAFETY YELLOW)							
0150	13220	3,000.000	39.50000	118,500.00	57.67000	173,010.00	36.00000	108,000.00
		SY						
	HYDRAULIC CEMENT CONC. SIDEWALK 4"							

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., 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	13244	3,000.000	0.50000	1,500.00	0.30000	900.00	0.01000	30.00
	NS SAW CUT H.C.C. ITEMS .	LF						
0170	14100	2,000.000	29.00000	58,000.00	50.00000	100,000.00	49.50000	99,000.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0180	14120	3,000.000	9.00000	27,000.00	12.00000	36,000.00	25.00000	75,000.00
	REMOVE COMB. CURB AND GUTTER	LF						
0190	14270	200.000	35.00000	7,000.00	45.00000	9,000.00	35.00000	7,000.00
	AGGR. MATL. NO. 25 OR 26	TON						
0200	14380	100.000	90.00000	9,000.00	50.00000	5,000.00	100.00000	10,000.00
	PAVEMENT RESTORATION	TON						
0210	24150	40.000	50.00000	2,000.00	45.00000	1,800.00	500.00000	20,000.00
	TYPE 3 BARRICADE 4'	EA						
0220	24262	60.000	1.00000	60.00	55.00000	3,300.00	25.00000	1,500.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0230	24272	50.000	15.00000	750.00	15.00000	750.00	5.00000	250.00
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., 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>	
0240	24278	1,000.000	0.25000	250.00	0.15000	150.00	0.01000	10.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	24279	70.000	0.25000	17.50	5.00000	350.00	5.00000	350.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24281	100.000	1.00000	100.00	5.00000	500.00	5.00000	500.00
	ELECTRONIC ARROW BOARD	HR						
0270	24282	50.000	25.00000	1,250.00	28.00000	1,400.00	100.00000	5,000.00
	FLAGGER SERVICE	HR						
0280	27023	60.000	2.00000	120.00	25.00000	1,500.00	150.00000	9,000.00
	TOPSOIL CLASS B	CY						
0290	27102	60.000	2.00000	120.00	2.00000	120.00	15.00000	900.00
	REGULAR SEED	LB						
0300	27461	20.000	80.00000	1,600.00	35.00000	700.00	150.00000	3,000.00
	INLET PROTECTION TYPE B	EA						
0310	27506	500.000	0.25000	125.00	1.00000	500.00	0.50000	250.00
	TEMP. FILTER BARRIER	LF						
0320	64036	100.000	7.00000	700.00	1.00000	100.00	10.00000	1,000.00
	PIPE UNDERDRAIN 6"	LF						

Tabulation of Bids

**Contract ID:** C00000119412N01

**Counties:** NORTHERN VA

**Letting Date:** February 23, 2022

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

**Call Order:** G57

**Project(s):** ADA5-96A-F22,N501, STP-TS09(309);

**Contract Time:** 04/03/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description		(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$455,192.50		\$572,655.00		\$669,540.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$455,192.50		\$572,655.00		\$669,540.00
<b>Contract Item Totals</b>			<b>\$455,192.50</b>		<b>\$572,655.00</b>		<b>\$669,540.00</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>\$455,192.50</b>		<b>\$572,655.00</b>		<b>669,540.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) WUNNA CONTRACTING CORPORATION		(5) A & M CONCRETE CORP.		(6) FORT MYER CONSTRUCTION CORPORATION	
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	150.000	165.00000	24,750.00	95.00000	14,250.00	60.00000	9,000.00
		REGULAR EXCAVATION		CY				
0020	00140	200.000	90.00000	18,000.00	54.00000	10,800.00	72.55000	14,510.00
		BORROW EXCAVATION		CY				
0030	11070	2,500.000	2.00000	5,000.00	1.75000	4,375.00	3.83000	9,575.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0040	11071	2,500.000	3.00000	7,500.00	1.75000	4,375.00	4.30000	10,750.00
		NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH		LF				
0050	12020	800.000	38.00000	30,400.00	42.00000	33,600.00	41.00000	32,800.00
		STD. CURB CG-2		LF				
0060	12022	600.000	40.00000	24,000.00	42.00000	25,200.00	51.00000	30,600.00
		RADIAL CURB CG-2		LF				
0070	12030	1,000.000	25.00000	25,000.00	40.00000	40,000.00	41.00000	41,000.00
		STD. CURB CG-3		LF				
0080	12032	1,000.000	28.00000	28,000.00	40.00000	40,000.00	40.28000	40,280.00
		RADIAL CURB CG-3		LF				

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) WUNNA CONTRACTING CORPORATION		(5) A & M CONCRETE CORP.		(6) FORT MYER CONSTRUCTION CORPORATION	
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	600.000	37.00000	22,200.00	49.00000	29,400.00	47.70000	28,620.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	12610	1,500.000	40.00000	60,000.00	49.00000	73,500.00	47.60000	71,400.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0110	12700	600.000	31.00000	18,600.00	49.00000	29,400.00	46.55000	27,930.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0120	12710	1,200.000	35.00000	42,000.00	49.00000	58,800.00	55.25000	66,300.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0130	12940	100.000	95.00000	9,500.00	180.00000	18,000.00	155.50000	15,550.00
	ENTRANCE GUTTER CG-9D	SY						
0140	13108	400.000	290.00000	116,000.00	320.00000	128,000.00	56.00000	22,400.00
	CG-12 DETECTABLE WARNING SURFACE (SAFETY YELLOW)	SY						
0150	13220	3,000.000	50.00000	150,000.00	61.00000	183,000.00	61.00000	183,000.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						



Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) WUNNA CONTRACTING CORPORATION		(5) A & M CONCRETE CORP.		(6) FORT MYER CONSTRUCTION CORPORATION	
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	13244	3,000.000	3.00000	9,000.00	3.00000	9,000.00	4.00000	12,000.00
	NS SAW CUT H.C.C. ITEMS .	LF						
0170	14100	2,000.000	25.00000	50,000.00	10.00000	20,000.00	25.00000	50,000.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0180	14120	3,000.000	14.00000	42,000.00	9.00000	27,000.00	9.00000	27,000.00
	REMOVE COMB. CURB AND GUTTER	LF						
0190	14270	200.000	55.00000	11,000.00	55.00000	11,000.00	42.25000	8,450.00
	AGGR. MATL. NO. 25 OR 26	TON						
0200	14380	100.000	220.00000	22,000.00	165.00000	16,500.00	179.00000	17,900.00
	PAVEMENT RESTORATION	TON						
0210	24150	40.000	275.00000	11,000.00	345.00000	13,800.00	241.10000	9,644.00
	TYPE 3 BARRICADE 4'	EA						
0220	24262	60.000	350.00000	21,000.00	375.00000	22,500.00	101.00000	6,060.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0230	24272	50.000	15.00000	750.00	65.00000	3,250.00	65.11000	3,255.50
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) WUNNA CONTRACTING CORPORATION		(5) A & M CONCRETE CORP.		(6) FORT MYER CONSTRUCTION CORPORATION	
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>	
0240	24278	1,000.000	1.00000	1,000.00	3.00000	3,000.00	83.25000	83,250.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	24279	70.000	20.00000	1,400.00	12.50000	875.00	9.38000	656.60
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24281	100.000	5.00000	500.00	5.75000	575.00	4.04000	404.00
	ELECTRONIC ARROW BOARD	HR						
0270	24282	50.000	40.00000	2,000.00	75.00000	3,750.00	44.15000	2,207.50
	FLAGGER SERVICE	HR						
0280	27023	60.000	110.00000	6,600.00	45.00000	2,700.00	120.00000	7,200.00
	TOPSOIL CLASS B	CY						
0290	27102	60.000	10.00000	600.00	35.00000	2,100.00	1.00000	60.00
	REGULAR SEED	LB						
0300	27461	20.000	110.00000	2,200.00	325.00000	6,500.00	375.00000	7,500.00
	INLET PROTECTION TYPE B	EA						
0310	27506	500.000	8.00000	4,000.00	9.00000	4,500.00	6.00000	3,000.00
	TEMP. FILTER BARRIER	LF						

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) WUNNA CONTRACTING CORPORATION		(5) A & M CONCRETE CORP.		(6) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	64036	100.000	10.00000	1,000.00	45.00000	4,500.00	45.00000	4,500.00
		PIPE UNDERDRAIN 6" LF						
		<b>Section Totals:</b>		\$767,000.00		\$844,250.00		\$846,802.60
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$767,000.00		\$844,250.00		\$846,802.60
<b>Contract Item Totals</b>				<b>\$767,000.00</b>		<b>\$844,250.00</b>		<b>\$846,802.60</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>\$767,000.00</b>		<b>\$844,250.00</b>		<b>846,802.60</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00120	150.000	65.00000	9,750.00				
		REGULAR EXCAVATION		CY				
0020	00140	200.000	50.00000	10,000.00				
		BORROW EXCAVATION		CY				
0030	11070	2,500.000	6.50000	16,250.00				
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0040	11071	2,500.000	7.50000	18,750.00				
		NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH		LF				
0050	12020	800.000	95.00000	76,000.00				
		STD. CURB CG-2		LF				
0060	12022	600.000	100.00000	60,000.00				
		RADIAL CURB CG-2		LF				
0070	12030	1,000.000	95.00000	95,000.00				
		STD. CURB CG-3		LF				
0080	12032	1,000.000	100.00000	100,000.00				
		RADIAL CURB CG-3		LF				

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) SAGRES CONSTRUCTION CORPORATION					
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	600.000	90.00000	54,000.00				
		STD. COMB. CURB & GUTTER CG-6		LF				
0100	12610	1,500.000	100.00000	150,000.00				
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0110	12700	600.000	110.00000	66,000.00				
		STD. COMB. CURB & GUTTER CG-7		LF				
0120	12710	1,200.000	115.00000	138,000.00				
		RADIAL COMB. CURB & GUTTER CG-7		LF				
0130	12940	100.000	180.00000	18,000.00				
		ENTRANCE GUTTER CG-9D		SY				
0140	13108	400.000	550.00000	220,000.00				
		CG-12 DETECTABLE WARNING SURFACE (SAFETY YELLOW)		SY				
0150	13220	3,000.000	140.00000	420,000.00				
		HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY				
0160	13244	3,000.000	7.00000	21,000.00				
		NS SAW CUT H.C.C. ITEMS .		LF				

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	14100	2,000.000	30.00000	60,000.00				
		REMOVE SIDEWALK AND ENTRANCE SY						
0180	14120	3,000.000	30.00000	90,000.00				
		REMOVE COMB. CURB AND GUTTER LF						
0190	14270	200.000	70.00000	14,000.00				
		AGGR. MATL. NO. 25 OR 26 TON						
0200	14380	100.000	200.00000	20,000.00				
		PAVEMENT RESTORATION TON						
0210	24150	40.000	500.00000	20,000.00				
		TYPE 3 BARRICADE 4' EA						
0220	24262	60.000	800.00000	48,000.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0230	24272	50.000	80.00000	4,000.00				
		TRUCK MOUNTED ATTENUATOR HR						
0240	24278	1,000.000	25.00000	25,000.00				
		GROUP 2 CHANNELIZING DEVICES DAY						

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24279	70.000	55.00000	3,850.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24281	100.000	40.00000	4,000.00				
	ELECTRONIC ARROW BOARD	HR						
0270	24282	50.000	50.00000	2,500.00				
	FLAGGER SERVICE	HR						
0280	27023	60.000	100.00000	6,000.00				
	TOPSOIL CLASS B	CY						
0290	27102	60.000	10.00000	600.00				
	REGULAR SEED	LB						
0300	27461	20.000	400.00000	8,000.00				
	INLET PROTECTION TYPE B	EA						
0310	27506	500.000	100.00000	50,000.00				
	TEMP. FILTER BARRIER	LF						
0320	64036	100.000	130.00000	13,000.00				
	PIPE UNDERDRAIN 6"	LF						

Tabulation of Bids

Contract ID: C00000119412N01

Counties: NORTHERN VA

Letting Date: February 23, 2022

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

Call Order: G57

Project(s): ADA5-96A-F22,N501, STP-TS09(309);

Contract Time: 04/03/23 COMPLETION DATE

Min:

Max:

Contract Description: ADA CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description		(7) SAGRES CONSTRUCTION CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,841,700.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,841,700.00				
<b>Contract Item Totals</b>			\$1,841,700.00				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$1,841,700.00				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C00000119412N01      **Counties:** NORTHERN VA  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** G57      **Project(s):** ADA5-96A-F22,N501, STP-TS09(309);  
**Contract Time:** 04/03/23 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.	\$455,192.50	100.00%
2	M1117 M & F CONCRETE, INC.	\$572,655.00	125.81%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$669,540.00	147.09%
4	W613 WUNNA CONTRACTING CORPORATION	\$767,000.00	168.50%
5	A648 A & M CONCRETE CORP.	\$844,250.00	185.47%
6	F034 FORT MYER CONSTRUCTION CORPORATION	\$846,802.60	186.03%
7	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,841,700.00	404.60%

Tabulation of Bids

**Contract ID:** CM000119823N01

**Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG

**Letting Date:** February 23, 2022

**District(s):** RICHMOND / SOUTH HILL

**Call Order:** G60

**Project(s):** 9999-964-717, P401, NONE;

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL PAVING CONTRACT

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
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	00098	1.000	100.00000	100.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$20,000 (BRUNSWICK)						
0020	00098	1.000	100.00000	100.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$20,000 (LUNENBURG)						
0030	00098	1.000	100.00000	100.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$20,000 (MECKLENBURG)						
0040	00098	1.000	3,300.00000	3,300.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$20,000 (BRUNSWICK)						
0050	00098	1.000	3,300.00000	3,300.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$20,000 (LUNENBURG)						

Tabulation of Bids

Contract ID: CM000119823N01

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: February 23, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: G60

Project(s): 9999-964-717, P401, NONE;

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING CONTRACT

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
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>	
0060	00098	1.000	3,300.00000	3,300.00	5,000.00000	5,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$20,000 (MECKLENBURG)						
0070	10417	450.000	2.00000	900.00	2.90000	1,305.00		
		GAL						
		TACK COAT						
0080	10495	50.000	10.00000	500.00	44.00000	2,200.00		
		HR						
		PILOT VEHICLE						
0090	16242	50.000	30.00000	1,500.00	111.00000	5,550.00		
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0100	16340	100.000	195.00000	19,500.00	126.00000	12,600.00		
		TON						
		ASPHALT CONC. TY. SM-9.5D						
0110	16350	300.000	195.00000	58,500.00	165.00000	49,500.00		
		TON						
		ASPHALT CONC. TY. SM-12.5A						
0120	16365	50.000	80.00000	4,000.00	162.00000	8,100.00		
		TON						
		ASPHALT CONC. TY. IM-19.0A						
0130	16387	100.000	1.00000	100.00	26.00000	2,600.00		
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: CM000119823N01

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: February 23, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: G60

Project(s): 9999-964-717, P401, NONE;

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING CONTRACT

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	16389	500.000	2.00000	1,000.00	7.00000	3,500.00		
	FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE							
0150	16394	50.000	90.00000	4,500.00	233.00000	11,650.00		
	ASPH. CONC. PATCH TY. IM-19.0D							
0160	16515	500.000	2.00000	1,000.00	15.50000	7,750.00		
	NS FLEXIBLE PAVEMENT PLANING PLANING ABOVE 4"							
0170	16516	1,000.000	1.00000	1,000.00	6.75000	6,750.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"							
0180	16522	2,000.000	2.00000	4,000.00	3.90000	7,800.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0190	16523	1,000.000	2.00000	2,000.00	7.75000	7,750.00		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0200	24262	10.000	50.00000	500.00	69.50000	695.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0210	24272	50.000	10.00000	500.00	45.00000	2,250.00		
	TRUCK MOUNTED ATTENUATOR							

Tabulation of Bids

Contract ID: CM000119823N01

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: February 23, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: G60

Project(s): 9999-964-717, P401, NONE;

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING CONTRACT

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	24278	200.000	1.00000	200.00	34.00000	6,800.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24279	100.000	1.00000	100.00	11.00000	1,100.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0240	24281	50.000	5.00000	250.00	11.00000	550.00		
	ELECTRONIC ARROW BOARD	HR						
0250	24282	50.000	35.00000	1,750.00	34.50000	1,725.00		
	FLAGGER SERVICE	HR						
0260	25570	(1)	1,027.00000	1,027.00	1,000.00000	1,000.00		
	NS CONTRACT ESTABLISHMENT	LS						
0270	54020	300.000	0.50000	150.00	0.50000	150.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0280	54032	200.000	0.75000	150.00	0.60000	120.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0290	54042	100.000	8.00000	800.00	7.00000	700.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM000119823N01

Counties: BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: February 23, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: G60

Project(s): 9999-964-717, P401, NONE;

Contract Time: 11/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVING CONTRACT

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ADAMS CONSTRUCTION COMPANY			
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>	
0300	54105	100.000	2.00000	200.00	1.20000	120.00		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0310	54428	500.000	0.30000	150.00	0.25000	125.00		
TEMP. PVMT MRKG, TY. A, 4"		LF						
<b>Section Totals:</b>				\$114,477.00		\$172,390.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$114,477.00		\$172,390.00		
<b>Contract Item Totals</b>				<b>\$114,477.00</b>		<b>\$172,390.00</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>\$114,477.00</b>		<b>\$172,390.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM000119823N01      **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** RICHMOND / SOUTH HILL  
**Call Order:** G60      **Project(s):** 9999-964-717, P401, NONE;  
**Contract Time:** 11/15/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVING CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$114,477.00	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$172,390.00	150.59%

Tabulation of Bids

Contract ID: C0000120368N01

Counties: SALEM

Letting Date: February 23, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: G73

Project(s): 9999-962-787, N501, NHPP-TS02(264);

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00098	4.000	1,842.03000	7,368.12				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00 (BEDFORD RESIDENCY)		EA						
0020	00098	4.000	1,842.03000	7,368.12				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00 (CHRISTIANSBURG RESIDENCY)		EA						
0030	00098	4.000	1,842.03000	7,368.12				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00 (MARTINSVILLE RESIDENCY)		EA						
0040	00098	4.000	1,842.03000	7,368.12				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$75,000.00 (SALEM RESIDENCY)		EA						
0050	00098	1.000	1,842.03000	1,842.03				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00 (BEDFORD RESIDENCY)		EA						



Tabulation of Bids

Contract ID: C0000120368N01

Counties: SALEM

Letting Date: February 23, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: G73

Project(s): 9999-962-787, N501, NHPP-TS02(264);

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Line No / Item ID				(1) MULLEN'S MARKINGS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0060 00098	1.000			1,842.03000	1,842.03				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00 (CHRISTIANSBURG RESIDENCY)		EA							
0070 00098	1.000			1,842.03000	1,842.03				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00 (MARTINSVILLE RESIDENCY)		EA							
0080 00098	1.000			1,842.03000	1,842.03				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$75,000.00 (SALEM RESIDENCY)		EA							
0090 10700	450,000.000			0.50000	225,000.00				
RUMBLE STRIP CYLINDRICAL ASPHALT		LF							
0100 10701	38,000.000			1.24400	47,272.00				
LIQUID ASPHALT RUMBLE STRIP COATING		SY							
0110 24262	80.000			1.00000	80.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0120 24272	3,000.000			90.00000	270,000.00				
TRUCK MOUNTED ATTENUATOR		HR							

Tabulation of Bids

Contract ID: C0000120368N01

Counties: SALEM

Letting Date: February 23, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: G73

Project(s): 9999-962-787, N501, NHPP-TS02(264);

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 24278	1,000.000 DAY	1.00000	1,000.00				
GROUP 2 CHANNELIZING DEVICES							
0140 24279	300.000 HR	1.00000	300.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0150 24281	3,000.000 HR	1.00000	3,000.00				
ELECTRONIC ARROW BOARD							
0160 24282	500.000 HR	43.13600	21,568.00				
FLAGGER SERVICE							
0170 54020	12,000,000.000 LF	0.09800	1,176,000.00				
TYPE A PVMT LINE MRKG 4"							
0180 54022	1,400,000.000 LF	0.18000	252,000.00				
TYPE A PVMT LINE MRKG 6"							
0190 54024	150,000.000 LF	0.24400	36,600.00				
TYPE A PVMT LINE MRKG 8"							
0200 54026	15,000.000 LF	0.38400	5,760.00				
TYPE A PAVEMENT LINE MRKG 12"							

Tabulation of Bids

Contract ID: C0000120368N01

Counties: SALEM

Letting Date: February 23, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: G73

Project(s): 9999-962-787, N501, NHPP-TS02(264);

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, 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>	
0210	54048	250.000	22.45600	5,614.00				
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0220	54079	1,000.000	12.15700	12,157.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
		LF						
0230	54080	1,000.000	13.65500	13,655.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
		LF						
0240	54101	10,000.000	0.98100	9,810.00				
	NS PAVEMENT MARKING RAISED PAVEMENT MARKER ASSESSMENT							
		EA						
0250	54210	700.000	27.17000	19,019.00				
	REMOVE EXIST. RAISED PAVEMENT MARKER							
		EA						
0260	54216	6,000.000	8.01200	48,072.00				
	REPLACEMENT OF SRPM LENS							
		EA						
0270	54219	500.000	94.96900	47,484.50				
	INLAID PAVEMENT MARKER ASPHALT							
		EA						

Tabulation of Bids

Contract ID: C0000120368N01

Counties: SALEM

Letting Date: February 23, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: G73

Project(s): 9999-962-787, N501, NHPP-TS02(264);

Contract Time: 11/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Line No / Item ID		(1) MULLEN'S MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280 54530	100,000.000	0.25500	25,500.00				
NS TEMP. PVMT MRKG TEMP PAVEMENT MARKINGS							
<b>Section Totals:</b>			\$2,256,732.10				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,256,732.10				
<b>Contract Item Totals</b>			<b>\$2,256,732.10</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,256,732.10</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120368N01      **Counties:** SALEM  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** G73      **Project(s):** 9999-962-787, N501, NHPP-TS02(264);  
**Contract Time:** 11/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING/MARKER CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$2,256,732.10	100.00%

Tabulation of Bids

Contract ID: C000120494N01

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

Letting Date: February 23, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P19

Project(s): TS08-968-631, N501, NONE;

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING RE-TRACE

Line No / Item ID			(1) A ANNANDALE, INC.		(2) DURA MARK INC.			
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>	
0010	24272	1,200.000	1.00000	1,200.00	1.00000	1,200.00		
		TRUCK MOUNTED ATTENUATOR						
		HR						
0020	24279	300.000	1.00000	300.00	1.00000	300.00		
		PORTABLE CHANGEABLE						
		MESSAGE SIGN						
		HR						
0030	24281	1,200.000	1.00000	1,200.00	1.00000	1,200.00		
		ELECTRONIC ARROW BOARD						
		HR						
0040	24282	100.000	1.00000	100.00	50.00000	5,000.00		
		FLAGGER SERVICE						
		HR						
0050	24355	60.000	100.00000	6,000.00	50.00000	3,000.00		
		NS POLICE PATROL UNIFORMED						
		FLAGGERS						
		HR						
0060	25570	(1)	1,000.00000	1,000.00	10,092.00000	10,092.00		
		NS CONTRACT ESTABLISHMENT						
		LS						
0070	54020	12,720,000.000	0.06500	826,800.00	0.07040	895,488.00		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0080	54022	6,960,000.000	0.08000	556,800.00	0.14000	974,400.00		
		TYPE A PVMT LINE MRKG 6"						
		LF						

Tabulation of Bids

Contract ID: C000120494N01

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

Letting Date: February 23, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: P19

Project(s): TS08-968-631, N501, NONE;

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING RE-TRACE

Line No / Item ID		(1) A ANNANDALE, INC.		(2) DURA MARK INC.			
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>	
0090	54024	198,000.000	0.15000	29,700.00	0.54000	106,920.00	
TYPE A PVMT LINE MRKG 8"		LF					
0100	54100	1,200.000	0.25000	300.00	2.00000	2,400.00	
NS PAVEMENT MARKING TYPE A		LF					
PVMT LINE MRKG 12"							
<b>Section Totals:</b>				\$1,423,400.00		\$2,000,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,423,400.00		\$2,000,000.00	
<b>Contract Item Totals</b>				<b>\$1,423,400.00</b>		<b>\$2,000,000.00</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>\$1,423,400.00</b>		<b>\$2,000,000.00</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000120494N01      **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** P19      **Project(s):** TS08-968-631, N501, NONE;  
**Contract Time:** 12/31/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING RE-TRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$1,423,400.00	100.00%
2	D1138 DURA MARK INC.	\$2,000,000.00	140.51%



Tabulation of Bids

Contract ID: C0000106190N01

Counties: FRANKLIN

Letting Date: February 23, 2022

District(s): SALEM / BEDFORD

Call Order: P20

Project(s): 0865-033-791, N501;

Contract Time: 10/13/22 COMPLETION DATE

Min:

Max:

Contract Description: TIMBERLAKE ROAD - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BORING CONTRACTORS, 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	00100	(1)	32,000.00000	32,000.00	20,000.00000	20,000.00		
		MOBILIZATION						
0020	00125	(1)	81,600.00000	81,600.00	131,000.00000	131,000.00		
		GRADING						
0030	00128	25.000	50.00000	1,250.00	285.00000	7,125.00		
		EXTRA EXCAVATION						
0040	01150	286.000	95.00000	27,170.00	45.00000	12,870.00		
		15" PIPE						
0050	01180	172.000	102.00000	17,544.00	65.00000	11,180.00		
		18" PIPE						
0060	09148	6.000	120.00000	720.00	65.00000	390.00		
		EROSION CONTROL STONE CLASS A1 EC-1						
0070	10065	488.000	38.00000	18,544.00	30.00000	14,640.00		
		AGGR. MATL. NO. 1						
0080	10128	2,793.000	33.00000	92,169.00	40.00000	111,720.00		
		AGGR. BASE MATL. TY. I NO. 21B						

Tabulation of Bids

Contract ID: C0000106190N01

Counties: FRANKLIN

Letting Date: February 23, 2022

District(s): SALEM / BEDFORD

Call Order: P20

Project(s): 0865-033-791, N501;

Contract Time: 10/13/22 COMPLETION DATE

Min:

Max:

Contract Description: TIMBERLAKE ROAD - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BORING CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10424	6,484.000	15.20000	98,556.80	13.50000	87,534.00		
BLOTTED SEAL COAT TY. D		SY						
0100	11070	15.000	25.00000	375.00	10.00000	150.00		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0110	24100	48.000	35.00000	1,680.00	20.00000	960.00		
ALLAYING DUST		HR						
0120	24160	96.000	26.00000	2,496.00	55.00000	5,280.00		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0130	24260	299.000	33.00000	9,867.00	45.00000	13,455.00		
CR. RUN AGGR. NO. 25 OR 26		TON						
0140	24282	960.000	25.00000	24,000.00	20.00000	19,200.00		
FLAGGER SERVICE		HR						
0150	24430	91.000	10.00000	910.00	10.00000	910.00		
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0160	27012	0.150	24,000.00000	3,600.00	5,000.00000	750.00		
TOPSOIL CLASS A 2"		ACRE						

Tabulation of Bids

Contract ID: C0000106190N01

Counties: FRANKLIN

Letting Date: February 23, 2022

District(s): SALEM / BEDFORD

Call Order: P20

Project(s): 0865-033-791, N501;

Contract Time: 10/13/22 COMPLETION DATE

Min:

Max:

Contract Description: TIMBERLAKE ROAD - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BORING CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27101	84.000	20.00000	1,680.00	15.00000	1,260.00		
		TEMPORARY SEED						
		LB						
0180	27102	286.000	16.00000	4,576.00	10.00000	2,860.00		
		REGULAR SEED						
		LB						
0190	27103	229.000	16.00000	3,664.00	7.00000	1,603.00		
		OVERSEEDING						
		LB						
0200	27104	24.000	32.00000	768.00	15.00000	360.00		
		LEGUME SEED						
		LB						
0210	27105	19.000	32.00000	608.00	15.00000	285.00		
		LEGUME OVERSEEDING						
		LB						
0220	27113	3,150.000	2.00000	6,300.00	1.75000	5,512.50		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
		SY						
0230	27230	97.000	2.00000	194.00	2.00000	194.00		
		FERTILIZER NITROGEN - N						
		LB						
0240	27231	66.000	2.00000	132.00	2.00000	132.00		
		FERTILIZER PHOSPHOROUS - P						
		LB						
0250	27232	66.000	2.00000	132.00	2.00000	132.00		
		FERTILIZER POTASSIUM - K						
		LB						

Tabulation of Bids

Contract ID: C0000106190N01

Counties: FRANKLIN

Letting Date: February 23, 2022

District(s): SALEM / BEDFORD

Call Order: P20

Project(s): 0865-033-791, N501;

Contract Time: 10/13/22 COMPLETION DATE

Min:

Max:

Contract Description: TIMBERLAKE ROAD - RURAL RUSTIC

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BORING CONTRACTORS, 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>	
0260	27250	5.000	160.00000	800.00	400.00000	2,000.00		
	LIME	TON						
0270	27318	1,744.000	3.50000	6,104.00	2.00000	3,488.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0280	27326	561.000	5.50000	3,085.50	3.00000	1,683.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
0290	27415	28.000	240.00000	6,720.00	350.00000	9,800.00		
	CHECK DAM ROCK TY. II	EA						
0300	27430	190.000	1.00000	190.00	0.01000	1.90		
	SILTATION CONTROL EXCAVATION	CY						
0310	27505	1,010.000	3.25000	3,282.50	7.00000	7,070.00		
	TEMP. SILT FENCE TYPE A	LF						
<b>Section Totals:</b>				\$450,717.80		\$473,545.40		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$450,717.80		\$473,545.40		
<b>Contract Item Totals</b>				<b>\$450,717.80</b>		<b>\$473,545.40</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		

Tabulation of Bids

---

<b>Contract ID:</b> C0000106190N01	<b>Counties:</b> FRANKLIN		
<b>Letting Date:</b> February 23, 2022	<b>District(s):</b> SALEM / BEDFORD		
<b>Call Order:</b> P20	<b>Project(s):</b> 0865-033-791, N501;		
<b>Contract Time:</b> 10/13/22 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> TIMBERLAKE ROAD - RURAL RUSTIC			
<b>Contract Grand Totals</b>	<b>\$450,717.80</b>		<b>\$473,545.40</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000106190N01      **Counties:** FRANKLIN  
**Letting Date:** February 23, 2022 10:00A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** P20      **Project(s):** 0865-033-791, N501;  
**Contract Time:** 10/13/22 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** TIMBERLAKE ROAD - RURAL RUSTIC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C024 A. R. COFFEY AND SONS, INC.	\$450,717.80	100.00%
2	B991 BORING CONTRACTORS, INC.	\$473,545.40	105.06%