

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) CURTIS CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	24265	(1)	1,221.00000	1,221.00	4,665.00000	4,665.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 28		LS						
0710	24265	(1)	1,426.00000	1,426.00	5,400.00000	5,400.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 29		LS						
0720	24265	(1)	1,601.00000	1,601.00	7,650.00000	7,650.00	11,540.73000	11,540.73
NS MAINTENANCE OF TRAFFIC LOCATION 3		LS						
0730	24265	(1)	1,078.00000	1,078.00	2,700.00000	2,700.00	13,808.15000	13,808.15
NS MAINTENANCE OF TRAFFIC LOCATION 31		LS						
0740	24265	(1)	1,473.00000	1,473.00	5,400.00000	5,400.00	26,353.55000	26,353.55
NS MAINTENANCE OF TRAFFIC LOCATION 32		LS						
0750	24265	(1)	1,632.00000	1,632.00	7,650.00000	7,650.00	20,566.72000	20,566.72
NS MAINTENANCE OF TRAFFIC LOCATION 34		LS						
0760	24265	(1)	1,601.00000	1,601.00	7,650.00000	7,650.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 35		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	24265	(1)	1,601.00000	1,601.00	7,365.00000	7,365.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 36		LS						
0780	24265	(1)	349.00000	349.00	2,700.00000	2,700.00	7,325.93000	7,325.93
NS MAINTENANCE OF TRAFFIC LOCATION 37		LS						
0790	24265	(1)	174.00000	174.00	2,250.00000	2,250.00	7,325.93000	7,325.93
NS MAINTENANCE OF TRAFFIC LOCATION 38		LS						
0800	24265	(1)	697.00000	697.00	5,115.00000	5,115.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 39		LS						
0810	24265	(1)	1,632.00000	1,632.00	4,950.00000	4,950.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 4		LS						
0820	24265	(1)	635.00000	635.00	2,250.00000	2,250.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 40		LS						
0830	24265	(1)	317.00000	317.00	2,250.00000	2,250.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 41		LS						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	24265	(1)	1,221.00000	1,221.00	2,250.00000	2,250.00	14,779.90000	14,779.90
	NS MAINTENANCE OF TRAFFIC LOCATION 42	LS						
0850	24265	(1)	1,380.00000	1,380.00	4,500.00000	4,500.00	7,005.89000	7,005.89
	NS MAINTENANCE OF TRAFFIC LOCATION 43	LS						
0860	24265	(1)	1,062.00000	1,062.00	2,415.00000	2,415.00	9,273.31000	9,273.31
	NS MAINTENANCE OF TRAFFIC LOCATION 44	LS						
0870	24265	(1)	1,062.00000	1,062.00	2,250.00000	2,250.00	9,273.31000	9,273.31
	NS MAINTENANCE OF TRAFFIC LOCATION 45	LS						
0880	24265	(1)	1,221.00000	1,221.00	2,250.00000	2,250.00	7,005.89000	7,005.89
	NS MAINTENANCE OF TRAFFIC LOCATION 46	LS						
0890	24265	(1)	1,601.00000	1,601.00	4,950.00000	4,950.00	7,005.89000	7,005.89
	NS MAINTENANCE OF TRAFFIC LOCATION 49	LS						
0900	24265	(1)	1,221.00000	1,221.00	2,415.00000	2,415.00	7,005.89000	7,005.89
	NS MAINTENANCE OF TRAFFIC LOCATION 51	LS						

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Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) CURTIS CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	24265	(1)	1,221.00000	1,221.00	4,950.00000	4,950.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 52		LS						
0920	24265	(1)	1,221.00000	1,221.00	4,665.00000	4,665.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 53		LS						
0930	24265	(1)	1,221.00000	1,221.00	4,500.00000	4,500.00	8,993.07000	8,993.07
NS MAINTENANCE OF TRAFFIC LOCATION 54		LS						
0940	24265	(1)	1,570.00000	1,570.00	5,400.00000	5,400.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 55		LS						
0950	24265	(1)	1,221.00000	1,221.00	2,415.00000	2,415.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 56		LS						
0960	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 6		LS						
0970	24265	(1)	317.00000	317.00	2,250.00000	2,250.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 63		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	24265	(1)	159.00000	159.00	2,250.00000	2,250.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 64		LS						
0990	24265	(1)	159.00000	159.00	2,250.00000	2,250.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 65		LS						
1000	24265	(1)	317.00000	317.00	2,250.00000	2,250.00	11,540.73000	11,540.73
NS MAINTENANCE OF TRAFFIC LOCATION 7		LS						
1010	24265	(1)	1,078.00000	1,078.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 70		LS						
1020	24265	(1)	1,078.00000	1,078.00	4,665.00000	4,665.00	19,371.48000	19,371.48
NS MAINTENANCE OF TRAFFIC LOCATION 71		LS						
1030	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 72		LS						
1040	24265	(1)	1,221.00000	1,221.00	5,115.00000	5,115.00	20,566.72000	20,566.72
NS MAINTENANCE OF TRAFFIC LOCATION 73		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 74		LS						
1060	24265	(1)	1,252.00000	1,252.00	2,415.00000	2,415.00	14,779.90000	14,779.90
NS MAINTENANCE OF TRAFFIC LOCATION 75		LS						
1070	24265	(1)	1,221.00000	1,221.00	2,415.00000	2,415.00	14,779.90000	14,779.90
NS MAINTENANCE OF TRAFFIC LOCATION 77		LS						
1080	24265	(1)	1,221.00000	1,221.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 78		LS						
1090	24265	(1)	1,221.00000	1,221.00	2,415.00000	2,415.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 79		LS						
1100	24265	(1)	349.00000	349.00	4,500.00000	4,500.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 8		LS						
1110	24265	(1)	1,221.00000	1,221.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 80		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	11,540.73000	11,540.73
NS MAINTENANCE OF TRAFFIC LOCATION 81		LS						
1130	24265	(1)	1,221.00000	1,221.00	4,950.00000	4,950.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 82		LS						
1140	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 83		LS						
1150	24265	(1)	1,078.00000	1,078.00	1,350.00000	1,350.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 84		LS						
1160	24265	(1)	1,078.00000	1,078.00	1,350.00000	1,350.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 85		LS						
1170	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 86		LS						
1180	24265	(1)	1,221.00000	1,221.00	2,250.00000	2,250.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 87		LS						

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Line No / Item ID		Quantity and Units	(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) CURTIS CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	24265	(1)	1,221.00000	1,221.00	4,500.00000	4,500.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 88		LS						
1200	24265	(1)	1,221.00000	1,221.00	6,750.00000	6,750.00	9,273.31000	9,273.31
NS MAINTENANCE OF TRAFFIC LOCATION 89		LS						
1210	24265	(1)	1,632.00000	1,632.00	7,650.00000	7,650.00	20,566.72000	20,566.72
NS MAINTENANCE OF TRAFFIC LOCATION 90		LS						
1220	24265	(1)	1,221.00000	1,221.00	6,750.00000	6,750.00	14,779.90000	14,779.90
NS MAINTENANCE OF TRAFFIC LOCATION 91		LS						
1230	24265	(1)	1,601.00000	1,601.00	9,450.00000	9,450.00	11,540.73000	11,540.73
NS MAINTENANCE OF TRAFFIC LOCATION 92		LS						
1240	24265	(1)	1,221.00000	1,221.00	2,700.00000	2,700.00	11,540.73000	11,540.73
NS MAINTENANCE OF TRAFFIC LOCATION 93		LS						
1250	24265	(1)	1,252.00000	1,252.00	2,700.00000	2,700.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 94		LS						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	24265	(1)	1,315.00000	1,315.00	7,080.00000	7,080.00	26,353.55000	26,353.55
NS MAINTENANCE OF TRAFFIC LOCATION 95		LS						
1270	24265	(1)	1,221.00000	1,221.00	2,250.00000	2,250.00	14,779.90000	14,779.90
NS MAINTENANCE OF TRAFFIC LOCATION 96		LS						
1280	24265	(1)	1,221.00000	1,221.00	2,415.00000	2,415.00	20,566.72000	20,566.72
NS MAINTENANCE OF TRAFFIC LOCATION 97		LS						
1290	24265	(1)	1,221.00000	1,221.00	2,250.00000	2,250.00	7,325.93000	7,325.93
NS MAINTENANCE OF TRAFFIC LOCATION 98		LS						
1300	24265	(1)	1,062.00000	1,062.00	2,250.00000	2,250.00	7,005.89000	7,005.89
NS MAINTENANCE OF TRAFFIC LOCATION 99		LS						
1310	24501	32.000	169.00000	5,408.00	200.00000	6,400.00	150.86000	4,827.52
NS REMOVE EXIST. AND REPLACE SIGN HANGER, TY. W4X13		LF						
1320	24501	908.000	153.00000	138,924.00	200.00000	181,600.00	182.02000	165,274.16
NS REMOVE EXIST. AND REPLACE SIGN HANGER, TY. W6X9		LF						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1330	24502	19.000	796.00000	15,124.00	1,000.00000	19,000.00	491.11000	9,331.09
NS REMOVE EXIST. OVERHEAD SIGN LIGHTING		EA						
1340	50108	34,162.500	38.10000	1,301,591.25	51.49240	1,759,109.12	24.74000	845,180.25
SIGN PANEL		SF						
1350	50881	139.000	630.00000	87,570.00	100.00000	13,900.00	457.69000	63,618.91
REMOVE, DISPOSE SIGN TY.SP-1 FROM O/H STR.		EA						
1360	50882	131.000	630.00000	82,530.00	100.00000	13,100.00	568.72000	74,502.32
REMOVE, DISPOSE SIGN TY.SP-2 FROM O/H STR.		EA						
1370	50883	33.000	630.00000	20,790.00	100.00000	3,300.00	691.06000	22,804.98
REMOVE, DISPOSE SIGN TY.SP-3 FROM O/H STR.		EA						
1380	50884	6.000	630.00000	3,780.00	100.00000	600.00	853.17000	5,119.02
REMOVE, DISPOSE SIGN TY.SP-4 FROM O/H STR.		EA						
1390	50885	2.000	630.00000	1,260.00	100.00000	200.00	939.64000	1,879.28
REMOVE, DISPOSE SIGN TY.SP-5 FROM O/H STR.		EA						

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Line No / Item ID Item Description		(1) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(2) CURTIS CONTRACTING, INC.		(3) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,812,979.25		\$2,486,089.12		\$2,521,835.56
Life Cycle Costs:							
Section Total with LCC:			\$1,812,979.25		\$2,486,089.12		\$2,521,835.56
Contract Item Totals			\$1,812,979.25		\$2,486,089.12		\$2,521,835.56
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,812,979.25		\$2,486,089.12		2,521,835.56

() indicates item is bid as Lump Sum

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Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	3,334.00000	3,334.00	8,775.00000	8,775.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 1							
0020	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 100							
0030	24265	(1)	6,667.00000	6,667.00	3,659.50000	3,659.50		
	NS MAINTENANCE OF TRAFFIC LOCATION 101							
0040	24265	(1)	5,667.00000	5,667.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 102							
0050	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 103							
0060	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 104							
0070	24265	(1)	8,667.00000	8,667.00	8,645.00000	8,645.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 106							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 107							
0090	24265	(1)	8,667.00000	8,667.00	6,175.00000	6,175.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 108							
0100	24265	(1)	7,000.00000	7,000.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 109							
0110	24265	(1)	8,667.00000	8,667.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 110							
0120	24265	(1)	9,000.00000	9,000.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 111							
0130	24265	(1)	6,667.00000	6,667.00	7,450.00000	7,450.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 112							
0140	24265	(1)	6,667.00000	6,667.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 113							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID Item Description			(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY		
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:
0150 24265	(1)		6,667.00000	6,667.00	1,950.00000	1,950.00	
NS MAINTENANCE OF TRAFFIC LOCATION 114		LS					
0160 24265	(1)		6,667.00000	6,667.00	19,370.00000	19,370.00	
NS MAINTENANCE OF TRAFFIC LOCATION 115		LS					
0170 24265	(1)		3,334.00000	3,334.00	3,250.00000	3,250.00	
NS MAINTENANCE OF TRAFFIC LOCATION 116		LS					
0180 24265	(1)		6,667.00000	6,667.00	3,250.00000	3,250.00	
NS MAINTENANCE OF TRAFFIC LOCATION 117		LS					
0190 24265	(1)		3,334.00000	3,334.00	3,250.00000	3,250.00	
NS MAINTENANCE OF TRAFFIC LOCATION 118		LS					
0200 24265	(1)		6,667.00000	6,667.00	5,200.00000	5,200.00	
NS MAINTENANCE OF TRAFFIC LOCATION 119		LS					
0210 24265	(1)		3,334.00000	3,334.00	3,250.00000	3,250.00	
NS MAINTENANCE OF TRAFFIC LOCATION 12		LS					

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	24265	(1)	3,895.00000	3,895.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 120							
0230	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 121							
0240	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 122							
0250	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 123							
0260	24265	(1)	6,667.00000	6,667.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 124							
0270	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 125							
0280	24265	(1)	5,667.00000	5,667.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 126							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0290	24265 (1)	3,667.00000	3,667.00	5,200.00000	5,200.00			
NS MAINTENANCE OF TRAFFIC LOCATION 127								
0300	24265 (1)	3,334.00000	3,334.00	3,250.00000	3,250.00			
NS MAINTENANCE OF TRAFFIC LOCATION 129								
0310	24265 (1)	6,667.00000	6,667.00	5,850.00000	5,850.00			
NS MAINTENANCE OF TRAFFIC LOCATION 13								
0320	24265 (1)	6,667.00000	6,667.00	5,850.00000	5,850.00			
NS MAINTENANCE OF TRAFFIC LOCATION 130								
0330	24265 (1)	3,334.00000	3,334.00	3,900.00000	3,900.00			
NS MAINTENANCE OF TRAFFIC LOCATION 131								
0340	24265 (1)	3,334.00000	3,334.00	3,900.00000	3,900.00			
NS MAINTENANCE OF TRAFFIC LOCATION 132								
0350	24265 (1)	6,667.00000	6,667.00	3,900.00000	3,900.00			
NS MAINTENANCE OF TRAFFIC LOCATION 133								

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	24265	(1)	3,755.00000	3,755.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 134							
0370	24265	(1)	6,667.00000	6,667.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 135							
0380	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 136							
0390	24265	(1)	5,334.00000	5,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 137							
0400	24265	(1)	5,334.00000	5,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 138							
0410	24265	(1)	8,667.00000	8,667.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 139							
0420	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 14							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0430	24265 (1)	5,334.00000	5,334.00	5,200.00000	5,200.00			
NS MAINTENANCE OF TRAFFIC LOCATION 140								
0440	24265 (1)	5,334.00000	5,334.00	14,950.00000	14,950.00			
NS MAINTENANCE OF TRAFFIC LOCATION 141								
0450	24265 (1)	1,667.00000	1,667.00	3,250.00000	3,250.00			
NS MAINTENANCE OF TRAFFIC LOCATION 142								
0460	24265 (1)	1,667.00000	1,667.00	4,550.00000	4,550.00			
NS MAINTENANCE OF TRAFFIC LOCATION 143								
0470	24265 (1)	3,334.00000	3,334.00	3,900.00000	3,900.00			
NS MAINTENANCE OF TRAFFIC LOCATION 144								
0480	24265 (1)	1,667.00000	1,667.00	5,200.00000	5,200.00			
NS MAINTENANCE OF TRAFFIC LOCATION 145								
0490	24265 (1)	1,667.00000	1,667.00	3,900.00000	3,900.00			
NS MAINTENANCE OF TRAFFIC LOCATION 146								

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24265	(1)	3,334.00000	3,334.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 147							
0510	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 148							
0520	24265	(1)	3,334.00000	3,334.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 149							
0530	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 15							
0540	24265	(1)	7,232.00000	7,232.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 150							
0550	24265	(1)	4,578.00000	4,578.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 151							
0560	24265	(1)	1,667.00000	1,667.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 152							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	24265	(1)	1,667.00000	1,667.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 153							
0580	24265	(1)	3,899.00000	3,899.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 154							
0590	24265	(1)	6,667.00000	6,667.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 155							
0600	24265	(1)	5,334.00000	5,334.00	5,525.00000	5,525.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 156							
0610	24265	(1)	5,334.00000	5,334.00	15,600.00000	15,600.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 157							
0620	24265	(1)	7,232.00000	7,232.00	6,825.00000	6,825.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 16							
0630	24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 19							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640 24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
NS MAINTENANCE OF TRAFFIC LOCATION 2							
0650 24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
NS MAINTENANCE OF TRAFFIC LOCATION 20							
0660 24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
NS MAINTENANCE OF TRAFFIC LOCATION 21							
0670 24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
NS MAINTENANCE OF TRAFFIC LOCATION 23							
0680 24265	(1)	1,667.00000	1,667.00	5,200.00000	5,200.00		
NS MAINTENANCE OF TRAFFIC LOCATION 26							
0690 24265	(1)	1,667.00000	1,667.00	3,900.00000	3,900.00		
NS MAINTENANCE OF TRAFFIC LOCATION 27							
0700 24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
NS MAINTENANCE OF TRAFFIC LOCATION 28							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710 24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
NS MAINTENANCE OF TRAFFIC LOCATION 29							
0720 24265	(1)	6,667.00000	6,667.00	6,500.00000	6,500.00		
NS MAINTENANCE OF TRAFFIC LOCATION 3							
0730 24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
NS MAINTENANCE OF TRAFFIC LOCATION 31							
0740 24265	(1)	7,000.00000	7,000.00	7,800.00000	7,800.00		
NS MAINTENANCE OF TRAFFIC LOCATION 32							
0750 24265	(1)	8,667.00000	8,667.00	3,900.00000	3,900.00		
NS MAINTENANCE OF TRAFFIC LOCATION 34							
0760 24265	(1)	6,667.00000	6,667.00	7,085.00000	7,085.00		
NS MAINTENANCE OF TRAFFIC LOCATION 35							
0770 24265	(1)	6,667.00000	6,667.00	4,875.00000	4,875.00		
NS MAINTENANCE OF TRAFFIC LOCATION 36							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	24265	(1)	3,334.00000	3,334.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 37							
0790	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 38							
0800	24265	(1)	6,667.00000	6,667.00	7,800.00000	7,800.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 39							
0810	24265	(1)	7,000.00000	7,000.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 4							
0820	24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 40							
0830	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 41							
0840	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 42							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	24265	(1)	6,667.00000	6,667.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 43							
0860	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 44							
0870	24265	(1)	2.00000	2.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 45							
0880	24265	(1)	2.00000	2.00	3,250.00000	3,250.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 46							
0890	24265	(1)	6,667.00000	6,667.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 49							
0900	24265	(1)	7,766.00000	7,766.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 51							
0910	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 52							

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Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 53							
0930	24265	(1)	6,667.00000	6,667.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 54							
0940	24265	(1)	6,667.00000	6,667.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 55							
0950	24265	(1)	3,334.00000	3,334.00	7,800.00000	7,800.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 56							
0960	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 6							
0970	24265	(1)	6,667.00000	6,667.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 63							
0980	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 64							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

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Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0990	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 65	LS						
1000	24265	(1)	3,334.00000	3,334.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 7	LS						
1010	24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 70	LS						
1020	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 71	LS						
1030	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 72	LS						
1040	24265	(1)	6,667.00000	6,667.00	5,525.00000	5,525.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 73	LS						
1050	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 74	LS						

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	24265	(1)	5,899.00000	5,899.00	5,525.00000	5,525.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 75							
1070	24265	(1)	3,334.00000	3,334.00	6,175.00000	6,175.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 77							
1080	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 78							
1090	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 79							
1100	24265	(1)	6,667.00000	6,667.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 8							
1110	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 80							
1120	24265	(1)	6,667.00000	6,667.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 81							

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	24265	(1)	3,334.00000	3,334.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 82	LS						
1140	24265	(1)	3,334.00000	3,334.00	5,850.00000	5,850.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 83	LS						
1150	24265	(1)	3,334.00000	3,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 84	LS						
1160	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 85	LS						
1170	24265	(1)	3,334.00000	3,334.00	5,200.00000	5,200.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 86	LS						
1180	24265	(1)	5,334.00000	5,334.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 87	LS						
1190	24265	(1)	6,667.00000	6,667.00	4,550.00000	4,550.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 88	LS						

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200	24265	(1)	6,667.00000	6,667.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 89	LS						
1210	24265	(1)	10,667.00000	10,667.00	6,175.00000	6,175.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 90	LS						
1220	24265	(1)	3,334.00000	3,334.00	6,175.00000	6,175.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 91	LS						
1230	24265	(1)	10,000.00000	10,000.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 92	LS						
1240	24265	(1)	3,334.00000	3,334.00	3,900.00000	3,900.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 93	LS						
1250	24265	(1)	3,334.00000	3,334.00	6,500.00000	6,500.00		
	NS MAINTENANCE OF TRAFFIC LOCATION 94	LS						
1260	24265	(1)	6,667.00000	6,667.00	10,692.50000	10,692.50		
	NS MAINTENANCE OF TRAFFIC LOCATION 95	LS						

Tabulation of Bids

Contract ID: C0000118809N01

Counties: HAMPTON RDS

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: G95

Project(s): SN05-965-430, N501, NHPP-TS05(316);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Line No / Item ID				(4) CES CONSULTING, LLC		(5) DOREY ELECTRIC COMPANY			
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:			
1350 50881	139.000	1,090.00000	151,510.00	939.97000	130,655.83				
REMOVE, DISPOSE SIGN TY.SP-1 FROM O/H STR.									
1360 50882	131.000	1,556.00000	203,836.00	1,151.10000	150,794.10				
REMOVE, DISPOSE SIGN TY.SP-2 FROM O/H STR.									
1370 50883	33.000	2,334.00000	77,022.00	1,926.55000	63,576.15				
REMOVE, DISPOSE SIGN TY.SP-3 FROM O/H STR.									
1380 50884	6.000	2,800.00000	16,800.00	2,599.20000	15,595.20				
REMOVE, DISPOSE SIGN TY.SP-4 FROM O/H STR.									
1390 50885	2.000	3,500.00000	7,000.00	4,264.80000	8,529.60				
REMOVE, DISPOSE SIGN TY.SP-5 FROM O/H STR.									
Section Totals:				\$2,538,157.50		\$2,807,550.40			
Life Cycle Costs:									
Section Total with LCC:				\$2,538,157.50		\$2,807,550.40			
Contract Item Totals				\$2,538,157.50		\$2,807,550.40			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,538,157.50		\$2,807,550.40			

Tabulation of Bids

Contract ID: C0000118809N01 **Counties:** HAMPTON RDS
Letting Date: April 27, 2022 **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: G95 **Project(s):** SN05-965-430, N501, NHPP-TS05(316);
Contract Time: 12/15/23 COMPLETION DATE **Min:** **Max:**
Contract Description: OVERHEAD SIGN PANELS REPLACEMENT
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000118809N01 **Counties:** HAMPTON RDS
Letting Date: April 27, 2022 10:00 A.M **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: G95 **Project(s):** SN05-965-430, N501, NHPP-TS05(316);
Contract Time: 12/15/23 COMPLETION DATE **Min:** **Max:**
Contract Description: OVERHEAD SIGN PANELS REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$1,812,979.25	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$2,486,089.12	137.13%
3	M813 MCCLAIN & CO., INC.	\$2,521,835.56	139.10%
4	C1407 CES CONSULTING, LLC	\$2,538,157.50	140.00%
5	D011 DOREY ELECTRIC COMPANY	\$2,807,550.40	154.86%

Tabulation of Bids

Contract ID: C0000120680N01

Counties: CULPEPER

Letting Date: April 27, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P22

Project(s): 9999-967-541, N501, NONE;

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING CONTRACT

Line No / Item ID				(1) A ANNANDALE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24262	10.000		1.00000	10.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0020	24272	1,200.000		1.00000	1,200.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0030	24279	150.000		1.00000	150.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0040	24281	400.000		1.00000	400.00				
	ELECTRONIC ARROW BOARD	HR							
0050	24282	120.000		1.00000	120.00				
	FLAGGER SERVICE	HR							
0060	24355	160.000		50.00000	8,000.00				
	NS POLICE PATROL UNIFORMED FLAGGERS	HR							
0070	25570	(1)		1,000.00000	1,000.00				
	NS CONTRACT ESTABLISHMENT	LS							
0080	54020	20,929,428.000		0.06300	1,318,553.96				
	TYPE A PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: C0000120680N01

Counties: CULPEPER

Letting Date: April 27, 2022

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: P22

Project(s): 9999-967-541, N501, NONE;

Contract Time: 04/30/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING CONTRACT

Line No / Item ID		(1) A ANNANDALE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 54022	924,039.000	0.07250	66,992.83				
TYPE A PVMT LINE MRKG 6" LF							
0100 54024	128,092.000	0.15000	19,213.80				
TYPE A PVMT LINE MRKG 8" LF							
Section Totals:			\$1,415,640.59				
Life Cycle Costs:							
Section Total with LCC:			\$1,415,640.59				
Contract Item Totals			\$1,415,640.59				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,415,640.59				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120680N01 **Counties:** CULPEPER
Letting Date: April 27, 2022 10:00 A.M **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: P22 **Project(s):** 9999-967-541, N501, NONE;
Contract Time: 04/30/23 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKING CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$1,415,640.59	100.00%

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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 00136	250.000 BORROW EXCAVATION CY	50.00000	12,500.00	350.00000	87,500.00	10.00000	2,500.00
0020 00180	10.000 UTILITY TEST PIT UNPAVED EA	250.00000	2,500.00	100.00000	1,000.00	200.00000	2,000.00
0030 00181	10.000 UTILITY TEST PIT ASPHALT CONCRETE EA	250.00000	2,500.00	125.00000	1,250.00	400.00000	4,000.00
0040 13269	20.000 RUB RAIL LF	25.00000	500.00	65.00000	1,300.00	25.00000	500.00
0050 13280	3,000.000 GUARDRAIL GR-MGS1 LF	30.00000	90,000.00	36.00000	108,000.00	34.00000	102,000.00
0060 13281	100.000 GUARDRAIL GR-MGS1A LF	40.00000	4,000.00	46.00000	4,600.00	42.00000	4,200.00
0070 13282	150.000 GUARDRAIL GR-MGS1, 9' POST LF	35.00000	5,250.00	41.00000	6,150.00	50.00000	7,500.00

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13294	25.000	45.00000	1,125.00	31.00000	775.00	50.00000	1,250.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0170	13310	50.000	200.00000	10,000.00	150.00000	7,500.00	200.00000	10,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0180	13312	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00	3,500.00000	7,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0190	13315	2.000	1,150.00000	2,300.00	1,400.00000	2,800.00	1,500.00000	3,000.00
	GUARDRAIL TERMINAL GR-11	EA						
0200	13320	2,500.000	30.00000	75,000.00	31.00000	77,500.00	31.00000	77,500.00
	GUARDRAIL GR-2	LF						
0210	13322	100.000	35.00000	3,500.00	36.00000	3,600.00	35.00000	3,500.00
	GUARDRAIL GR-2 8' POST	LF						
0220	13323	100.000	40.00000	4,000.00	36.00000	3,600.00	38.00000	3,800.00
	GUARDRAIL GR-2A	LF						
0230	13331	50.000	35.00000	1,750.00	41.00000	2,050.00	36.00000	1,800.00
	RAD. GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:
0310	13372	1.000	800.00000	800.00	4,500.00000	4,500.00	3,000.00000	3,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-25A TYPE II	EA						
0320	13372	1.000	6,000.00000	6,000.00	5,500.00000	5,500.00	4,000.00000	4,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I	EA						
0330	13372	1.000	1,000.00000	1,000.00	4,500.00000	4,500.00	2,500.00000	2,500.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE II	EA						
0340	13373	10.000	250.00000	2,500.00	200.00000	2,000.00	500.00000	5,000.00
	NS HAND DIG GUARDRAIL POST HOLE -	EA						
0350	13383	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	3,800.00000	3,800.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0360	13384	1.000	600.00000	600.00	600.00000	600.00	2,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0370	13387	5.000	3,000.00000	15,000.00	2,500.00000	12,500.00	3,000.00000	15,000.00
	FIXED OBJECT ATTACH. GR-FOA-3	EA						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:	
0380	13392	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	3,000.00000	9,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0390	13393	3.000	600.00000	1,800.00	600.00000	1,800.00	2,000.00000	6,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0400	13394	5.000	4,000.00000	20,000.00	4,800.00000	24,000.00	3,500.00000	17,500.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0410	13400	2,000.000	40.00000	80,000.00	96.00000	192,000.00	35.00000	70,000.00	
	NS GUARDRAIL HIGH TENSION CABLE BARRIER TL-4 (BRIFEN SYSTEM)	LF							
0420	13400	250.000	10.00000	2,500.00	25.00000	6,250.00	25.00000	6,250.00	
	NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) CABLE ROPE	LF							
0430	13400	25.000	80.00000	2,000.00	40.00000	1,000.00	50.00000	1,250.00	
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF							
0440	13400	100.000	50.00000	5,000.00	40.00000	4,000.00	50.00000	5,000.00	
	NS GUARDRAIL THRIE BEAM RAIL	LF							

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0450	13401	4.000	20.00000	80.00	25.00000	100.00	20.00000	80.00
	NS GUARDRAIL 6"X12"X14" WOODEN BLOCKOUT THRIE	EA						
0460	13401	4.000	20.00000	80.00	25.00000	100.00	30.00000	120.00
	NS GUARDRAIL 6"X19"X14" WOODEN BLOCKOUT THRIE	EA						
0470	13401	5.000	100.00000	500.00	100.00000	500.00	30.00000	150.00
	NS GUARDRAIL END TREATMENT DELINEATOR (ALL TYPES)	EA						
0480	13401	5.000	50.00000	250.00	150.00000	750.00	140.00000	700.00
	NS GUARDRAIL GR-10 TYPE III CRT POST	EA						
0490	13401	5.000	5,000.00000	25,000.00	250.00000	1,250.00	4,000.00000	20,000.00
	NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) ANCHOR ASSEMBLY-COMplete	EA						
0500	13401	5.000	500.00000	2,500.00	175.00000	875.00	150.00000	750.00
	NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) CABLE SPLICE ASSEMBLY	EA						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	13401	5.000	500.00000	2,500.00	250.00000	1,250.00	300.00000	1,500.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) COMBINATION FITTING ASSEMBLY						
0520	13401	5.000	250.00000	1,250.00	300.00000	1,500.00	400.00000	2,000.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) LINE POST						
0530	13401	5.000	500.00000	2,500.00	250.00000	1,250.00	2,000.00000	10,000.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) MECHANICAL THREADED TERMINAL						
0540	13401	5.000	750.00000	3,750.00	150.00000	750.00	500.00000	2,500.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) POST SOCKET & FOUNDATION						
0550	13401	25.000	125.00000	3,125.00	100.00000	2,500.00	300.00000	7,500.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) RIGGING SCREW						
0560	13401	5.000	300.00000	1,500.00	450.00000	2,250.00	500.00000	2,500.00
		EA						
		NS GUARDRAIL HIGH TENSION TL-4 (BRIFEN) VARIOUS ANCHOR POSTS						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:	
0570	13401	2.000	6,000.00000	12,000.00	4,700.00000	9,400.00	10,000.00000	20,000.00	
	NS GUARDRAIL MB-3 GUARDRAIL TERMINAL	EA							
0580	13401	2.000	6,000.00000	12,000.00	4,700.00000	9,400.00	10,000.00000	20,000.00	
	NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9	EA							
0590	13401	25.000	25.00000	625.00	30.00000	750.00	30.00000	750.00	
	NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE)	EA							
0600	13401	5.000	20.00000	100.00	25.00000	125.00	30.00000	150.00	
	NS GUARDRAIL OFFSET BLOCK 6"X6"X14" (WOOD OR COMPOSITE)	EA							
0610	13401	25.000	20.00000	500.00	25.00000	625.00	20.00000	500.00	
	NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)	EA							
0620	13401	25.000	50.00000	1,250.00	100.00000	2,500.00	200.00000	5,000.00	
	NS GUARDRAIL POST 8' (WOOD)	EA							
0630	13401	20.000	250.00000	5,000.00	65.00000	1,300.00	150.00000	3,000.00	
	NS GUARDRAIL POST LEAVE OUT	EA							

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:	
0640	13401	50.000	200.00000	10,000.00	650.00000	32,500.00	100.00000	5,000.00	
	NS GUARDRAIL RE-TENSION EXIST. CABLE GUARDRAIL (HTCB)	EA							
0650	13401	5.000	50.00000	250.00	65.00000	325.00	200.00000	1,000.00	
	NS GUARDRAIL STEEL SPACER TUBE 6" I.D. X 9" SCHEDULE 40 GALVANIZED PIPE	EA							
0660	13401	25.000	20.00000	500.00	30.00000	750.00	50.00000	1,250.00	
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)	EA							
0670	13401	25.000	20.00000	500.00	30.00000	750.00	50.00000	1,250.00	
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)	EA							
0680	13401	25.000	20.00000	500.00	30.00000	750.00	50.00000	1,250.00	
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)	EA							
0690	13401	1.000	500.00000	500.00	350.00000	350.00	800.00000	800.00	
	NS GUARDRAIL THRIE-BEAM TRANSITION	EA							

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	13401	5.000	100.00000	500.00	200.00000	1,000.00	400.00000	2,000.00
	NS GUARDRAIL W6X15, 85" STEEL POST THRIE							
0710	13401	5.000	100.00000	500.00	200.00000	1,000.00	400.00000	2,000.00
	NS GUARDRAIL W6X9, 72" STEEL POST THRIE							
0720	13421	200.000	45.00000	9,000.00	45.00000	9,000.00	50.00000	10,000.00
	MEDIAN BARRIER MB-3							
0730	13601	2.000	7,500.00000	15,000.00	6,500.00000	13,000.00	15,000.00000	30,000.00
	BULL NOSE BARRIER							
0740	13604	1.000	30,000.00000	30,000.00	38,000.00000	38,000.00	30,000.00000	30,000.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0750	13710	1.000	2,500.00000	2,500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
	NS IMPACT ATTENUATOR HIGH TENSION TL-4 (BRIFEN) MAINTENANCE AND REPAIR TRAINING							

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	13710	1.000	2,500.00000	2,500.00	6,000.00000	6,000.00	5,000.00000	5,000.00
		EA						
		NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING						
0770	14260	500.000	40.00000	20,000.00	60.00000	30,000.00	90.00000	45,000.00
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0780	16242	1,500.000	40.00000	60,000.00	60.00000	90,000.00	90.00000	135,000.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0790	16243	1,000.000	35.00000	35,000.00	55.00000	55,000.00	90.00000	90,000.00
		TON						
		SHOULDER MAINTENANCE MATERIAL						
0800	16387	500.000	10.00000	5,000.00	4.00000	2,000.00	5.00000	2,500.00
		LF						
		MACHINING SHOULDERS						
0810	16398	500.000	10.00000	5,000.00	5.00000	2,500.00	5.00000	2,500.00
		LF						
		MANUAL SHOULDERS RESTORATION						
0820	17311	1.000	50.00000	50.00	100.00000	100.00	200.00000	200.00
		EA						
		W BEAM TERM CONNECTOR						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:	
0830 17317	5.000 W BEAM END SECT ROUNDED EA	50.00000	250.00	100.00000	500.00	80.00000	400.00
0840 17323	750.000 GUARDRAIL BEAM LF	25.00000	18,750.00	30.00000	22,500.00	28.00000	21,000.00
0850 17325	200.000 RADIAL GUARDRAIL BEAM LF	30.00000	6,000.00	30.00000	6,000.00	32.00000	6,400.00
0860 17329	75.000 POST (WOOD, CONC., OR STEEL) EA	125.00000	9,375.00	125.00000	9,375.00	110.00000	8,250.00
0870 17330	5.000 RUB RAIL OFFSET BLOCK EA	10.00000	50.00	25.00000	125.00	25.00000	125.00
0880 17331	100.000 OFFSET BLOCK EA	20.00000	2,000.00	25.00000	2,500.00	20.00000	2,000.00
0890 17338	10.000 DRILL HOLE EA	200.00000	2,000.00	200.00000	2,000.00	150.00000	1,500.00
0900 17341	100.000 REALIGN POST EA	25.00000	2,500.00	15.00000	1,500.00	15.00000	1,500.00

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0910	17374	20.000	2,000.00000	40,000.00	1,200.00000	24,000.00	1,200.00000	24,000.00
	EMERGENCY MOBILIZATION	EA						
0920	17381	20.000	125.00000	2,500.00	150.00000	3,000.00	120.00000	2,400.00
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0930	17451	25.000	10.00000	250.00	15.00000	375.00	15.00000	375.00
	GUARDRAIL DELINEATOR	EA						
0940	24272	250.000	50.00000	12,500.00	15.00000	3,750.00	45.00000	11,250.00
	TRUCK MOUNTED ATTENUATOR	HR						
0950	24278	200.000	20.00000	4,000.00	1.00000	200.00	1.00000	200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0960	24279	50.000	10.00000	500.00	1.00000	50.00	30.00000	1,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0970	24281	200.000	10.00000	2,000.00	10.00000	2,000.00	30.00000	6,000.00
	ELECTRONIC ARROW BOARD	HR						
0980	24600	2,000.000	10.00000	20,000.00	10.00000	20,000.00	3.50000	7,000.00
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000120714N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24

Project(s): 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		(3) NICKELSTON INDUSTRIES, 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:	
0990 24611	200.000	20.00000	4,000.00	25.00000	5,000.00	12.00000	2,400.00
NS RESET EXIST. GUARDRAIL - LF							
1000 24702	35.000	250.00000	8,750.00	850.00000	29,750.00	400.00000	14,000.00
NS REMOVE EXIST. GUARDRAIL TERMINAL EA							
1010 25570	(1)	1.00000	1.00	800.00000	800.00	8,000.00000	8,000.00
NS CONTRACT ESTABLISHMENT LS							
Section Totals:			\$1,332,661.00		\$1,486,050.00		\$1,543,750.00
Life Cycle Costs:							
Section Total with LCC:			\$1,332,661.00		\$1,486,050.00		\$1,543,750.00
Contract Item Totals			\$1,332,661.00		\$1,486,050.00		\$1,543,750.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,332,661.00		\$1,486,050.00		1,543,750.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000120714N01 **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE, SALEM

Letting Date: April 27, 2022 10:00 A.M **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: P24 **Project(s):** 9999-962-796, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL HIT REPAIR (INTERSTATE)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,332,661.00	100.00%
2	L159 L. S. LEE, INC.	\$1,486,050.00	111.51%
3	N234 NICKELSTON INDUSTRIES, INC.	\$1,543,750.00	115.84%

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00140	5.000 BORROW EXCAVATION CY	75.00000	375.00	50.00000	250.00		
0020 00536	5.000 NS CONCRETE CONCRETE PAD IMPACT ATTENUATOR CY	2,000.00000	10,000.00	250.00000	1,250.00		
0030 13268	120.000 REMOVE EXISTING GUARDRAIL TERMINAL EA	300.00000	36,000.00	100.00000	12,000.00		
0040 13280	1.000 GUARDRAIL GR-MGS1 LF	60.00000	60.00	40.00000	40.00		
0050 13281	1.000 GUARDRAIL GR-MGS1A LF	60.00000	60.00	45.00000	45.00		
0060 13282	1.000 GUARDRAIL GR-MGS1, 9' POST LF	60.00000	60.00	35.00000	35.00		
0070 13283	1.000 RADIAL GUARDRAIL GR-MGS1 LF	60.00000	60.00	35.00000	35.00		

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13285	1.000		60.00000	60.00	45.00000	45.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST		LF						
0090	13286	60.000		3,675.00000	220,500.00	4,000.00000	240,000.00		
	GUARDRAIL TERMINAL GR-MGS2		EA						
0100	13287	1.000		1,500.00000	1,500.00	1,700.00000	1,700.00		
	GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0110	13288	60.000		1,025.00000	61,500.00	1,500.00000	90,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0120	13290	1.000		60.00000	60.00	20.00000	20.00		
	GUARDRAIL GR-8 NCHRP 350 TL-3		LF						
0130	13292	1.000		60.00000	60.00	30.00000	30.00		
	GUARDRAIL GR-8A NCHRP 350 TL-3		LF						
0140	13293	1.000		60.00000	60.00	30.00000	30.00		
	RADIAL GUARDRAIL GR-8A NCHRP 350 TL-3		LF						

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0150 13294	1.000	60.00000	60.00	46.00000	46.00				
GUARDRAIL GR-8B NCHRP 350 TL-3		LF							
0160 13295	1.000	60.00000	60.00	45.00000	45.00				
RADIAL GUARDRAIL GR-8B NCHRP 350 TL-3		LF							
0170 13310	1.000	150.00000	150.00	310.00000	310.00				
GUARDRAIL TERMINAL GR-6 NCHRP 350		LF							
0180 13312	1.000	3,100.00000	3,100.00	2,800.00000	2,800.00				
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA							
0190 13315	10.000	900.00000	9,000.00	1,400.00000	14,000.00				
GUARDRAIL TERMINAL GR-11		EA							
0200 13320	1.000	60.00000	60.00	27.00000	27.00				
GUARDRAIL GR-2		LF							
0210 13322	1.000	60.00000	60.00	30.00000	30.00				
GUARDRAIL GR-2 8' POST		LF							
0220 13323	100.000	5.00000	500.00	40.00000	4,000.00				
GUARDRAIL GR-2A		LF							

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	13331	100.000	5.00000	500.00	34.00000	3,400.00			
	RAD. GUARDRAIL GR-2	LF							
0240	13333	1.000	60.00000	60.00	55.00000	55.00			
	RAD. GUARDRAIL GR-2A	LF							
0250	13335	1.000	60.00000	60.00	50.00000	50.00			
	GUARDRAIL GR-3	LF							
0260	13336	1.000	100.00000	100.00	2,000.00000	2,000.00			
	GUARDRAIL TERMINAL GR-3	EA							
0270	13345	3.000	3,100.00000	9,300.00	3,000.00000	9,000.00			
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0280	13355	1.000	70.00000	70.00	95.00000	95.00			
	GUARDRAIL GR-10	LF							
0290	13383	1.000	2,500.00000	2,500.00	3,700.00000	3,700.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0300	13384	1.000	800.00000	800.00	1,200.00000	1,200.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0310 13392	1.000	2,500.00000	2,500.00	3,800.00000	3,800.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. I			EA						
0320 13393	1.000	800.00000	800.00	1,200.00000	1,200.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. II			EA						
0330 13400	3,000.000	20.00000	60,000.00	22.00000	66,000.00				
NS GUARDRAIL GUARDRAIL BEAMGR-7, GR-9			LF						
0340 13400	1.000	60.00000	60.00	40.00000	40.00				
NS GUARDRAIL GUARDRAIL RADIAL THRIE BEAM			LF						
0350 13400	70.000	60.00000	4,200.00	26.00000	1,820.00				
NS GUARDRAIL GUARDRAIL THRIEBEAM RAIL			LF						
0360 13400	1,000.000	20.00000	20,000.00	15.00000	15,000.00				
NS GUARDRAIL HTC BARRIER SYSTEM REPAIR OR EQUIVALENT			LF						
0370 13400	3,000.000	14.00000	42,000.00	15.00000	45,000.00				
NS GUARDRAIL HTC BARRIER SYSTEM TL-3			LF						

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0380 13400	35,000.000	0.01000	350.00	1.00000	35,000.00				
NS GUARDRAIL REMOVE EXSISTING GUARDRAIL-RAIL ONLY			LF						
0390 13400	1.000	100.00000	100.00	75.00000	75.00				
NS GUARDRAIL SLOT GUARDRAIL GR-7			LF						
0400 13401	1.000	90.00000	90.00	300.00000	300.00				
NS GUARDRAIL GAURDRAIL POST LEAVE OUT			EA						
0410 13401	1.000	200.00000	200.00	130.00000	130.00				
NS GUARDRAIL GUARDRAIL 8' POST(WOOD OR STEEL			EA						
0420 13401	70.000	175.00000	12,250.00	800.00000	56,000.00				
NS GUARDRAIL GUARDRAIL BREAKAWAY POST/STEEL GR-7,GR-9			EA						
0430 13401	15.000	1,687.00000	25,305.00	800.00000	12,000.00				
NS GUARDRAIL GUARDRAIL BULL NOSE BARRIER SLOTTED THRIE RAIL			EA						

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	13401	10.000		2,000.00000	20,000.00	1,500.00000	15,000.00		
	NS GUARDRAIL GUARDRAIL HTC BARRIER END TERMINAL	EA							
0510	13401	150.000		1.00000	150.00	100.00000	15,000.00		
	NS GUARDRAIL GUARDRAIL HTC BARRIER END TERMINAL REPAIR OR EQUIVALENT	EA							
0520	13401	1.000		200.00000	200.00	150.00000	150.00		
	NS GUARDRAIL GUARDRAIL POST 9'	EA							
0530	13401	1.000		900.00000	900.00	400.00000	400.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP (4FT MODERATE)	EA							
0540	13401	1.000		900.00000	900.00	400.00000	400.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP(6FT MODERATE)	EA							
0550	13401	1.000		900.00000	900.00	100.00000	100.00		
	NS GUARDRAIL GUARDRAIL TERMINAL SITE PREP(MINOR)	EA							

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	13601	1.000	10,000.00000	10,000.00	11,000.00000	11,000.00			
	BULL NOSE BARRIER	EA							
0640	13604	1.000	3,000.00000	3,000.00	7,500.00000	7,500.00			
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA							
0650	13607	4.000	30,000.00000	120,000.00	25,000.00000	100,000.00			
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA							
0660	13710	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00			
	NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY QUAD GUARD EXTRA WIDE 1153	EA							
0670	13710	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00			
	NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY QUAD GUARD EXTRA WIDE 1473	EA							
0680	13710	1.000	8,000.00000	8,000.00	7,500.00000	7,500.00			
	NS IMPACT ATTENUATOR IMPACT ATTENUATOR , 17 MODULE	EA							
0690	13710	90.000	300.00000	27,000.00	1,200.00000	108,000.00			
	NS IMPACT ATTENUATOR IMPACT ATTENUATOR CARTRIDGE	EA							

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0700 13710	2.000	5,700.00000	11,400.00	2,000.00000	4,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR CAT 350		EA							
0710 13710	20.000	1,500.00000	30,000.00	1,500.00000	30,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR DIAPHRAM ASSEMBLY		EA							
0720 13710	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR FRAME		EA							
0730 13710	20.000	1,850.00000	37,000.00	3,000.00000	60,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR NOSE SECTION		EA							
0740 13710	30.000	1,000.00000	30,000.00	600.00000	18,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR SAND BARREL		EA							
0750 13710	15.000	800.00000	12,000.00	3,000.00000	45,000.00				
NS IMPACT ATTENUATOR IMPACT ATTENUATOR SIDE PANEL		EA							
0760 16242	10.000	80.00000	800.00	65.00000	650.00				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B AGGR. BASE MATL TY. I OR II NO.21A OR 21B		TON							

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0770	16387	10.000	40.00000	400.00	10.00000	100.00		
	MACHINING SHOULDERS	LF						
	MACHINING SHOULDERS							
0780	16398	10.000	40.00000	400.00	50.00000	500.00		
	MANUAL SHOULDERS	LF						
	RESTORATION							
0790	17311	4.000	175.00000	700.00	130.00000	520.00		
	W BEAM TERM CONNECTOR	EA						
0800	17313	1.000	65.00000	65.00	120.00000	120.00		
	W BEAM END SECT FLARED	EA						
0810	17315	3.000	65.00000	195.00	130.00000	390.00		
	W BEAM END SECT BUFFER	EA						
0820	17317	3.000	65.00000	195.00	130.00000	390.00		
	W BEAM END SECT ROUNDED	EA						
0830	17321	25.000	25.00000	625.00	40.00000	1,000.00		
	W BEAM BACKUP PLATE	EA						
0840	17323	30,000.000	18.50000	555,000.00	10.00000	300,000.00		
	GUARDRAIL BEAM	LF						

Tabulation of Bids

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Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0850	17325	100.000	25.00000	2,500.00	20.00000	2,000.00		
RADIAL GUARDRAIL BEAM		LF						
0860	17327	40.000	40.00000	1,600.00	30.00000	1,200.00		
RUB RAIL		LF						
0870	17329	1,000.000	100.00000	100,000.00	100.00000	100,000.00		
POST (WOOD, CONC., OR STEEL)		EA						
0880	17330	4.000	20.00000	80.00	45.00000	180.00		
RUB RAIL OFFSET BLOCK		EA						
0890	17331	1,700.000	20.00000	34,000.00	19.00000	32,300.00		
OFFSET BLOCK (COMPOSITE OR WOOD)		EA						
0900	17336	1.000	1,900.00000	1,900.00	2,500.00000	2,500.00		
BR-GR POST ATTACHMENT VARIOUS TYPES		EA						
0910	17338	1.000	150.00000	150.00	300.00000	300.00		
DRILL HOLE		EA						
0920	17341	2,500.000	0.01000	25.00	1.00000	2,500.00		
REALIGN POST REALIGN EXSISTING POST		EA						

Tabulation of Bids

Contract ID: CM522GRD120423

Counties: ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX

Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

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Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0930	17342	6.000	1.00000	6.00	442.00000	2,652.00		
	STEEL TUBE GR-7	EA						
0940	17343	1.000	100.00000	100.00	300.00000	300.00		
	TERMINAL CONNECTOR, GR-7	EA						
	*							
0950	17344	1.000	40.00000	40.00	99.00000	99.00		
	SOIL PLATE GR-7	EA						
0960	17346	1.000	100.00000	100.00	300.00000	300.00		
	BUFFERED END ASSEMBLY GR-7	EA						
0970	17348	10.000	200.00000	2,000.00	440.00000	4,400.00		
	BREAKAWAY POST GR-7	EA						
0980	17351	1.000	225.00000	225.00	300.00000	300.00		
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
0990	17352	1.000	1,200.00000	1,200.00	200.00000	200.00		
	STRUT AND YOKE ASSEMBLY GR-7	EA						
1000	17371	150.000	1.00000	150.00	200.00000	30,000.00		
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						

Tabulation of Bids

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Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 17374	20.000	300.00000	6,000.00	100.00000	2,000.00		
	EMERGENCY MOBILIZATION EA						
1020 17381	30.000	100.00000	3,000.00	200.00000	6,000.00		
	POST GR-8 BENT PLATE OR S3X5.7 STEEL EA						
1030 17451	350.000	9.00000	3,150.00	20.00000	7,000.00		
	GUARDRAIL DELINEATOR EA						
1040 24260	10.000	80.00000	800.00	60.00000	600.00		
	CR. RUN AGGR. NO. 25 OR 26 TON						
1050 24272	1,500.000	0.01000	15.00	40.00000	60,000.00		
	TRUCK MOUNTED ATTENUATOR HR						
1060 24278	1,000.000	0.01000	10.00	5.00000	5,000.00		
	GROUP 2 CHANNELIZING DEVICES DAY						
1070 24281	1,500.000	0.01000	15.00	3.00000	4,500.00		
	ELECTRONIC ARROW BOARD HR						
1080 24282	25.000	10.00000	250.00	75.00000	1,875.00		
	FLAGGER SERVICE HR						

Tabulation of Bids

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Letting Date: April 27, 2022

District(s): HAMPTON ROADS / NORFOLK

Call Order: P26

Project(s): GRD-965-331-N501, NONE;

Contract Time: 06/27/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, 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:	
1160 49012	4.000	25.00000	100.00	500.00000	2,000.00		
NS UTILITIES UTILITIES TEST PIT EXCAVATION(NON PAVING)							
1170 49012	4.000	25.00000	100.00	500.00000	2,000.00		
NS UTILITIES UTILITIES TEST PIT EXCAVATION(PAVED)							
Section Totals:			\$1,850,041.01		\$1,876,889.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,850,041.01		\$1,876,889.00		
Contract Item Totals			\$1,850,041.01		\$1,876,889.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,850,041.01		\$1,876,889.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM522GRD120423 **Counties:** ACCOMACK, GREENSVILLE, ISLE OF WIGHT, JAMES CITY,
 NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX
Letting Date: April 27, 2022 10:00 A.M **District(s):** HAMPTON ROADS / NORFOLK
Call Order: P26 **Project(s):** GRD-965-331-N501, NONE;
Contract Time: 06/27/23 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIR- SOUTHSIDE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,850,041.01	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,876,889.00	101.45%