

## **BID TABULATIONS**

**MAY 25, 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.

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) ALDRIDGE ELECTRIC, INC.		(3) ARDENT COMPANY, 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	00100	(1)	23,934.70000	23,934.70	150,597.30000	150,597.30	747,000.00000	747,000.00
		MOBILIZATION						
		LS						
0020	00181	7.000	890.26000	6,231.82	4,212.20000	29,485.40	700.00000	4,900.00
		UTILITY TEST PIT ASPHALT CONCRETE						
		EA						
0030	10121	15.000	106.34000	1,595.10	66.00000	990.00	55.00000	825.00
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
		TON						
0040	13280	363.000	48.04000	17,438.52	35.40000	12,850.20	29.50000	10,708.50
		GUARDRAIL GR-MGS1						
		LF						
0050	13286	1.000	8,747.11000	8,747.11	4,500.00000	4,500.00	3,750.00000	3,750.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0060	13287	1.000	2,796.28000	2,796.28	1,320.00000	1,320.00	1,100.00000	1,100.00
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						
0070	13288	1.000	2,796.28000	2,796.28	1,290.00000	1,290.00	1,075.00000	1,075.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
		EA						

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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	13349	1.000	693.50000	693.50	960.00000	960.00	800.00000	800.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0090	13393	1.000	1,577.28000	1,577.28	840.00000	840.00	700.00000	700.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0100	13401	50.000	190.02000	9,501.00	78.00000	3,900.00	65.00000	3,250.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0110	13604	1.000	7,036.75000	7,036.75	30,000.00000	30,000.00	5,500.00000	5,500.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0120	16387	455.000	28.39000	12,917.45	1.20000	546.00	1.00000	455.00
	MACHINING SHOULDERS	LF						
0130	24160	850.000	27.35000	23,247.50	30.00000	25,500.00	15.00000	12,750.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0140	24272	1,582.000	120.47000	190,583.54	36.20000	57,268.40	35.00000	55,370.00
	TRUCK MOUNTED ATTENUATOR MOT	HR						
0150	24278	3,742.000	36.44000	136,358.48	3.00000	11,226.00	1.00000	3,742.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

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<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24279	184.000	21.44000	3,944.96	14.40000	2,649.60	3.50000	644.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0170	24281	832.000	6.30000	5,241.60	18.00000	14,976.00	2.00000	1,664.00
	ELECTRONIC ARROW BOARD	HR						
0180	24290	480.000	58.69000	28,171.20	48.20000	23,136.00	41.00000	19,680.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0190	24600	700.000	12.70000	8,890.00	6.00000	4,200.00	5.00000	3,500.00
	REMOVE EXISTING GUARDRAIL	LF						
0200	24825	4.000	759.22000	3,036.88	7,011.00000	28,044.00	1,500.00000	6,000.00
	NS MODIFY EXIST. CABINET	EA						
0210	27000	0.300	11,979.30000	3,593.79	36,000.00000	10,800.00	35,000.00000	10,500.00
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						
0220	27102	20.000	13.83000	276.60	30.00000	600.00	3.00000	60.00
	REGULAR SEED	LB						
0230	27230	4.000	51.24000	204.96	30.00000	120.00	5.00000	20.00
	FERTILIZER NITROGEN - N	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27231	7.000	31.53000	220.71	30.00000	210.00	5.00000	35.00
	FERTILIZER PHOSPHOROUS - P	LB						
0250	27232	4.000	51.24000	204.96	30.00000	120.00	5.00000	20.00
	FERTILIZER POTASSIUM - K	LB						
0260	27284	200.000	3.33000	666.00	6.00000	1,200.00	3.00000	600.00
	EROSION CONTROL MULCH	SY						
0270	27451	1.000	1,890.24000	1,890.24	1,200.00000	1,200.00	289.00000	289.00
	INLET PROTECTION TYPE A	EA						
0280	27505	975.000	10.97000	10,695.75	9.00000	8,775.00	2.00000	1,950.00
	TEMP. SILT FENCE TYPE A	LF						
0290	50108	1,295.000	41.32000	53,509.40	32.50000	42,087.50	20.00000	25,900.00
	SIGN PANEL	SF						
0300	50310	1.000	21,949.89000	21,949.89	48,424.60000	48,424.60	65,000.00000	65,000.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE TY SPAN 140-145	EA						
0310	50320	1.000	185.23000	185.23	1,599.80000	1,599.80	500.00000	500.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

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<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	50380	1.000	133,650.08000	133,650.08	143,309.20000	143,309.20	180,000.00000	180,000.00
	NS SIGN STRUCTURE, OVERHEAD BUTTERFLY CANTILEVER COMBO 45'	EA						
0330	50381	1.000	224,709.38000	224,709.38	251,126.00000	251,126.00	390,000.00000	390,000.00
	NS SIGN STRUCTURE, OVERHEAD SPAN 135'-140'	EA						
0340	50382	1.000	96,348.68000	96,348.68	100,713.70000	100,713.70	160,000.00000	160,000.00
	NS SIGN STRUCTURE, OVERHEAD CANTILEVER 32'	EA						
0350	50382	1.000	100,737.08000	100,737.08	105,292.90000	105,292.90	170,000.00000	170,000.00
	NS SIGN STRUCTURE, OVERHEAD CANTILEVER 41'	EA						
0360	50575	150.000	1,920.71000	288,106.50	2,134.00000	320,100.00	300.00000	45,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0370	51243	2.000	3,654.87000	7,309.74	15,914.60000	31,829.20	2,500.00000	5,000.00
	NS CONC FOUNDATION ITS CONTROLLER CABINET FOUNDATION CF-5	EA						
0380	51934	2.000	3,704.68000	7,409.36	3,263.10000	6,526.20	2,500.00000	5,000.00
	REMOVE EXISTING FOUNDATION	EA						



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<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	56054	530.000	17.96000	9,518.80	29.00000	15,370.00	15.00000	7,950.00
	3" PVC CONDUIT	LF						
0480	56200	1,090.000	15.55000	16,949.50	22.40000	24,416.00	15.00000	16,350.00
	TRENCH EXCAVATION ECI-1	LF						
0490	56205	5.000	2,581.31000	12,906.55	11,318.00000	56,590.00	1,500.00000	7,500.00
	TEST BORE	EA						
0500	57010	6.000	7,292.70000	43,756.20	17,230.70000	103,384.20	15,000.00000	90,000.00
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
0510	57050	4.000	3,912.36000	15,649.44	18,047.80000	72,191.20	15,000.00000	60,000.00
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0520	57080	125.000	6.19000	773.75	8.70000	1,087.50	2.50000	312.50
	NS CCTV COMPOSITE CABLE CAT5	LF						
0530	57104	3.000	76,203.55000	228,610.65	24,605.30000	73,815.90	15,000.00000	45,000.00
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR	EA						
0540	57140	1,595.000	6.85000	10,925.75	6.80000	10,846.00	6.00000	9,570.00
	DMS COMMUNICATION CABLE	LF						



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0550	57160	1.000	6,472.67000	6,472.67	7,733.30000	7,733.30	15,500.00000	15,500.00
	VDS DETECTOR	EA						
0560	57165	90.000	8.96000	806.40	22.10000	1,989.00	10.00000	900.00
	VDS COMPOSITE CABLE	LF						
0570	57204	2.000	1,186.12000	2,372.24	3,235.30000	6,470.60	1,000.00000	2,000.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
0580	57210	2.000	1,199.28000	2,398.56	4,497.50000	8,995.00	2,000.00000	4,000.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
0590	57221	4.000	4,179.90000	16,719.60	7,529.30000	30,117.20	6,500.00000	26,000.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
0600	57351	640.000	42.23000	27,027.20	26.90000	17,216.00	25.00000	16,000.00
	BORED ITS CONDUIT HDPE 2"	LF						
0610	59050	3.000	10,199.30000	30,597.90	31,360.80000	94,082.40	15,000.00000	45,000.00
	NS COMMUNICATION EQUIP. ELECTRICAL SERVICE SE-9 TY-A FOUND. AND PEDESTAL	EA						
0620	59071	985.000	7.13000	7,023.05	8.70000	8,569.50	2.00000	1,970.00
	NS COMMUNICATION EQUIP. CAT 6E OUTDOOR CABLE	LF						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 59071	480.000	6.85000	3,288.00	8.70000	4,176.00	12.00000	5,760.00
NS COMMUNICATION EQUIP. DMS CABLE (RS-485 FOR TRS DDMS) LF							
<b>Section Totals:</b>			\$2,008,772.53		\$2,291,410.20		\$2,575,700.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,008,772.53		\$2,291,410.20		\$2,575,700.00
<b>Contract Item Totals</b>			<b>\$2,008,772.53</b>		<b>\$2,291,410.20</b>		<b>\$2,575,700.00</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>\$2,008,772.53</b>		<b>\$2,291,410.20</b>		<b>2,575,700.00</b>

( ) indicates item is bid as Lump Sum

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Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0010 00100	(1)	130,562.05000	130,562.05	168,344.66000	168,344.66	842,747.60000	842,747.60
	MOBILIZATION						
	LS						
0020 00181	7.000	3,411.30000	23,879.10	1,413.79000	9,896.53	2,385.00000	16,695.00
	UTILITY TEST PIT ASPHALT CONCRETE						
	EA						
0030 10121	15.000	93.85000	1,407.75	83.93000	1,258.95	84.25000	1,263.75
	AGGR. BASE MATL. TY. I NO. 21A OR 21B						
	TON						
0040 13280	363.000	50.35000	18,277.05	36.78000	13,351.14	40.43000	14,676.09
	GUARDRAIL GR-MGS1						
	LF						
0050 13286	1.000	6,396.15000	6,396.15	5,135.16000	5,135.16	4,620.00000	4,620.00
	GUARDRAIL TERMINAL GR-MGS2						
	EA						
0060 13287	1.000	1,876.20000	1,876.20	1,512.49000	1,512.49	2,079.00000	2,079.00
	GUARDRAIL END ANCHORAGE GR-MGS3						
	EA						
0070 13288	1.000	1,833.60000	1,833.60	1,478.31000	1,478.31	1,617.00000	1,617.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4						
	EA						
0080 13349	1.000	1,364.55000	1,364.55	1,102.38000	1,102.38	1,732.50000	1,732.50
	GUARDRAIL TERMINAL SITE PREPARATION						
	EA						

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Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	13393	1.000	1,193.95000	1,193.95	965.68000	965.68	577.50000	577.50
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0100	13401	50.000	110.90000	5,545.00	97.60000	4,880.00	86.63000	4,331.50
	NS GUARDRAIL POST LEAVE OUT	EA						
0110	13604	1.000	12,328.35000	12,328.35	32,939.57000	32,939.57	31,100.02000	31,100.02
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0120	16387	455.000	1.75000	796.25	10.11000	4,600.05	0.00000	0.00
	MACHINING SHOULDERS	LF						
0130	24160	850.000	34.60000	29,410.00	16.90000	14,365.00	20.00000	17,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0140	24272	1,582.000	34.60000	54,737.20	33.82000	53,503.24	68.75000	108,762.50
	TRUCK MOUNTED ATTENUATOR MOT	HR						
0150	24278	3,742.000	11.55000	43,220.10	11.72000	43,856.24	1.00000	3,742.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0160	24279	184.000	11.55000	2,125.20	24.98000	4,596.32	17.25000	3,174.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0170	24281	832.000	5.80000	4,825.60	12.79000	10,641.28	4.60000	3,827.20
	ELECTRONIC ARROW BOARD	HR						
0180	24290	480.000	74.60000	35,808.00	97.25000	46,680.00	33.00000	15,840.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0190	24600	700.000	8.55000	5,985.00	15.58000	10,906.00	4.62000	3,234.00
	REMOVE EXISTING GUARDRAIL	LF						
0200	24825	4.000	2,090.55000	8,362.20	3,643.22000	14,572.88	6,250.00000	25,000.00
	NS MODIFY EXIST. CABINET	EA						
0210	27000	0.300	10,233.80000	3,070.14	30,370.27000	9,111.08	25,000.00000	7,500.00
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE						
0220	27102	20.000	34.10000	682.00	41.76000	835.20	1.00000	20.00
	REGULAR SEED	LB						
0230	27230	4.000	6.85000	27.40	132.33000	529.32	75.00000	300.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	27231	7.000	5.15000	36.05	79.37000	555.59	80.00000	560.00
	FERTILIZER PHOSPHOROUS - P	LB						
0250	27232	4.000	3.40000	13.60	122.99000	491.96	100.00000	400.00
	FERTILIZER POTASSIUM - K	LB						
0260	27284	200.000	5.15000	1,030.00	67.84000	13,568.00	35.00000	7,000.00
	EROSION CONTROL MULCH	SY						
0270	27451	1.000	852.80000	852.80	603.60000	603.60	500.00000	500.00
	INLET PROTECTION TYPE A	EA						
0280	27505	975.000	18.75000	18,281.25	14.45000	14,088.75	9.36000	9,126.00
	TEMP. SILT FENCE TYPE A	LF						
0290	50108	1,295.000	46.85000	60,670.75	52.65000	68,181.75	75.00000	97,125.00
	SIGN PANEL	SF						
0300	50310	1.000	29,010.55000	29,010.55	155,211.98000	155,211.98	168,750.00000	168,750.00
	NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE TY SPAN 140-145	EA						
0310	50320	1.000	427.35000	427.35	287.82000	287.82	1,875.00000	1,875.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0320	50380	1.000	145,486.35000	145,486.35	242,081.05000	242,081.05	331,250.00000	331,250.00
	NS SIGN STRUCTURE, OVERHEAD BUTTERFLY CANTILEVER COMBO 45'	EA						
0330	50381	1.000	294,711.60000	294,711.60	378,208.43000	378,208.43	562,500.00000	562,500.00
	NS SIGN STRUCTURE, OVERHEAD SPAN 135'-140'	EA						
0340	50382	1.000	88,038.35000	88,038.35	197,033.81000	197,033.81	318,750.00000	318,750.00
	NS SIGN STRUCTURE, OVERHEAD CANTILEVER 32'	EA						
0350	50382	1.000	94,677.70000	94,677.70	202,686.02000	202,686.02	206,250.00000	206,250.00
	NS SIGN STRUCTURE, OVERHEAD CANTILEVER 41'	EA						
0360	50575	150.000	4,264.10000	639,615.00	2,287.64000	343,146.00	4,375.00000	656,250.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0370	51243	2.000	10,233.80000	20,467.60	10,359.35000	20,718.70	6,250.00000	12,500.00
	NS CONC FOUNDATION ITS CONTROLLER CABINET FOUNDATION CF-5	EA						
0380	51934	2.000	8,526.50000	17,053.00	2,192.83000	4,385.66	18,750.00000	37,500.00
	REMOVE EXISTING FOUNDATION	EA						

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		Quantity and Units	(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	51960	3.000	452.00000	1,356.00	3,520.83000	10,562.49	10,500.00000	31,500.00
NS INSTALL BLANKOUT SIGNS AND CONTROLLERS		EA						
0400	51960	10.000	5,399.25000	53,992.50	2,201.65000	22,016.50	12,600.00000	126,000.00
NS INSTALL LCS AND LCS CONTROLLERS		EA						
0410	51960	2.000	13,066.70000	26,133.40	5,169.83000	10,339.66	12,600.00000	25,200.00
NS INSTALL SDMS AND SDMS CONTROLLERS		EA						
0420	51961	2.000	2,046.80000	4,093.60	461.63000	923.26	6,250.00000	12,500.00
NS MODIFY EXISTING ELECTRICAL/COMM JB		EA						
0430	55060	14,440.000	4.35000	62,814.00	11.51000	166,204.40	9.59000	138,479.60
6 CONDUCTOR CABLE		LF						
0440	55587	15.000	5,340.35000	80,105.25	2,570.12000	38,551.80	6,542.62000	98,139.30
JUNCTION BOX JB-S2		EA						
0450	56026	145.000	32.45000	4,705.25	36.58000	5,304.10	117.82000	17,083.90
1 1/4" METAL CONDUIT		LF						
0460	56053	1,250.000	14.50000	18,125.00	17.39000	21,737.50	18.75000	23,437.50
2" PVC CONDUIT		LF						



Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR ITEMS</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0470	56054	530.000	23.90000	12,667.00	20.35000	10,785.50	20.00000	10,600.00
	3" PVC CONDUIT	LF						
0480	56200	1,090.000	44.35000	48,341.50	27.29000	29,746.10	21.88000	23,849.20
	TRENCH EXCAVATION ECI-1	LF						
0490	56205	5.000	3,664.45000	18,322.25	3,596.56000	17,982.80	5,000.00000	25,000.00
	TEST BORE	EA						
0500	57010	6.000	18,363.25000	110,179.50	11,103.60000	66,621.60	25,000.00000	150,000.00
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
0510	57050	4.000	10,450.90000	41,803.60	26,632.07000	106,528.28	25,000.00000	100,000.00
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0520	57080	125.000	8.05000	1,006.25	16.91000	2,113.75	7.50000	937.50
	NS CCTV COMPOSITE CABLE CAT5	LF						
0530	57104	3.000	143,419.70000	430,259.10	110,147.66000	330,442.98	35,000.00000	105,000.00
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR	EA						
0540	57140	1,595.000	6.20000	9,889.00	22.58000	36,015.10	25.00000	39,875.00
	DMS COMMUNICATION CABLE	LF						

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0550 57160	1.000 VDS DETECTOR EA	9,860.50000	9,860.50	9,901.68000	9,901.68	18,750.00000	18,750.00
0560 57165	90.000 VDS COMPOSITE CABLE LF	7.30000	657.00	18.02000	1,621.80	25.00000	2,250.00
0570 57204	2.000 PRE-TERMINATED FIBER PATCH PANEL EA	1,057.65000	2,115.30	10,107.75000	20,215.50	3,125.00000	6,250.00
0580 57210	2.000 UNDERGROUND SPLICE ENCLOSURE EA	1,377.60000	2,755.20	1,355.28000	2,710.56	3,125.00000	6,250.00
0590 57221	4.000 MANAGED FIELD ETHERNET SWITCH Gbps EA	6,883.10000	27,532.40	6,030.71000	24,122.84	12,500.00000	50,000.00
0600 57351	640.000 BORED ITS CONDUIT HDPE 2" LF	102.35000	65,504.00	63.38000	40,563.20	112.50000	72,000.00
0610 59050	3.000 NS COMMUNICATION EQUIP. ELECTRICAL SERVICE SE-9 TY-A FOUND. AND PEDESTAL EA	17,450.20000	52,350.60	33,954.23000	101,862.69	18,750.00000	56,250.00

Tabulation of Bids

Contract ID: C0000120343N01

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: G88

Project(s): 0066-000-929, N501, NONE;

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Line No / Item ID		(4) M. C. DEAN, INC.		(5) VSL ELECTRICAL, SIGNING, LIGHTING LLC		(6) FORT MYER CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0620	59071	985.000	3.75000	3,693.75	16.91000	16,656.35	10.00000	9,850.00
	NS COMMUNICATION EQUIP. CAT 6E OUTDOOR CABLE	LF						
0630	59071	480.000	17.40000	8,352.00	27.26000	13,084.80	7.50000	3,600.00
	NS COMMUNICATION EQUIP. DMS CABLE (RS-485 FOR TRS DDMS)	LF						
	<b>Section Totals:</b>			\$2,900,698.74		\$3,202,925.84		\$4,672,977.66
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$2,900,698.74		\$3,202,925.84		\$4,672,977.66
	<b>Contract Item Totals</b>			<b>\$2,900,698.74</b>		<b>\$3,202,925.84</b>		<b>\$4,672,977.66</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>\$2,900,698.74</b>		<b>\$3,202,925.84</b>		<b>4,672,977.66</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120343N01      **Counties:** ARLINGTON  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** G88      **Project(s):** 0066-000-929, N501, NONE;  
**Contract Time:** 12/15/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ITS LANE CONTROL SIGNAL AND DYNAMIC MESSAGE SIGN REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,008,772.53	100.00%
2	A597 ALDRIDGE ELECTRIC, INC.	\$2,291,410.20	114.07%
3	A860 ARDENT COMPANY, LLC	\$2,575,700.00	128.22%
4	D006 M. C. DEAN, INC.	\$2,900,698.74	144.40%
5	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$3,202,925.84	159.45%
6	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,672,977.66	232.63%

Tabulation of Bids

Contract ID: C0000109062N01B

Counties: ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: G89

Project(s): 0259-082-S54, N501, HSIP-0828 (070);

Contract Time: 07/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) MAKCO, INCORPORATED		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	7,500.00000	7,500.00	50,201.00000	50,201.00	
		MOBILIZATION					
		LS					
0020	10245	8,600.000	50.30000	432,580.00	50.00000	430,000.00	
		AGGR. BASE MATL. TY. I NO. 21B					
		TON					
0030	10701	13,500.000	2.70000	36,450.00	3.00000	40,500.00	
		LIQUID ASPHALT RUMBLE STRIP					
		COATING					
0040	13280	6,250.000	34.77000	217,312.50	32.00000	200,000.00	
		GUARDRAIL GR-MGS1					
		LF					
0050	13282	9,737.500	41.29000	402,061.38	38.00000	370,025.00	
		GUARDRAIL GR-MGS1, 9' POST					
		LF					
0060	13283	125.000	36.94000	4,617.50	34.00000	4,250.00	
		RADIAL GUARDRAIL GR-MGS1					
		LF					
0070	13286	65.000	4,346.42000	282,517.30	4,000.00000	260,000.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0080	13287	1.000	1,358.26000	1,358.26	1,250.00000	1,250.00	
		GUARDRAIL END ANCHORAGE					
		GR-MGS3					

Tabulation of Bids

Contract ID: C0000109062N01B

Counties: ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: G89

Project(s): 0259-082-S54, N501, HSIP-0828 (070);

Contract Time: 07/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) MAKCO, INCORPORATED		
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	13288	16.000	1,358.26000	21,732.16	1,250.00000	20,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0100	13310	37.500	173.86000	6,519.75	160.00000	6,000.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350						
0110	13331	50.000	36.94000	1,847.00	34.00000	1,700.00	
	RAD. GUARDRAIL GR-2						
0120	13345	2.000	4,346.42000	8,692.84	4,000.00000	8,000.00	
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9						
0130	13355	175.000	45.64000	7,987.00	42.00000	7,350.00	
	GUARDRAIL GR-10						
0140	13392	6.000	4,346.42000	26,078.52	4,000.00000	24,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0150	13401	67.000	1,086.61000	72,802.87	1,000.00000	67,000.00	
	NS GUARDRAIL END TERMINAL SITE PREPARATION, 4' MODERATE						
0160	16300	121,360.000	0.60000	72,816.00	1.00000	121,360.00	
	RUMBLE STRIP, ASPHALT						

Tabulation of Bids

Contract ID: C0000109062N01B

Counties: ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: G89

Project(s): 0259-082-S54, N501, HSIP-0828 (070);

Contract Time: 07/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) ADAMS CONSTRUCTION COMPANY		(2) MAKCO, INCORPORATED		
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>
0170	16325	5,325.000	144.04000	767,013.00	160.00000	852,000.00	
	NS ASPHALT CONCRETE BM-25.0A TON + 0.4T						
0180	16335	3,000.000	144.10000	432,300.00	160.00000	480,000.00	
	ASPHALT CONC. TY. SM-9.5A TON						
0190	16387	16,825.000	4.35000	73,188.75	4.00000	67,300.00	
	MACHINING SHOULDERS LF						
0200	16522	10,983.000	8.74000	95,991.42	10.00000	109,830.00	
	FLEXIBLE PAVEMENT PLANING 0" - SY 2"						
0210	24262	304.000	25.00000	7,600.00	50.00000	15,200.00	
	PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY						
0220	24278	4,000.000	2.00000	8,000.00	1.00000	4,000.00	
	GROUP 2 CHANNELIZING DAY DEVICES						
0230	24279	3,500.000	20.00000	70,000.00	10.00000	35,000.00	
	PORTABLE CHANGEABLE HR MESSAGE SIGN						
0240	24282	3,500.000	55.00000	192,500.00	40.00000	140,000.00	
	FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: C0000109062N01B

Counties: ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: G89

Project(s): 0259-082-S54, N501, HSIP-0828 (070);

Contract Time: 07/03/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) MAKCO, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24600	20,362.500	4.35000	88,576.88	4.00000	81,450.00		
		REMOVE EXISTING GUARDRAIL						
		LF						
0260	27430	320.000	6.00000	1,920.00	10.00000	3,200.00		
		SILTATION CONTROL EXCAVATION						
		CY						
0270	27506	1,000.000	6.00000	6,000.00	5.00000	5,000.00		
		TEMP. FILTER BARRIER						
		LF						
0280	54022	129,360.000	0.71000	91,845.60	1.00000	129,360.00		
		TYPE A PVMT LINE MRKG 6"						
		LF						
0290	54430	129,360.000	0.60000	77,616.00	1.00000	129,360.00		
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
<b>Section Totals:</b>				\$3,515,424.73		\$3,663,336.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,515,424.73		\$3,663,336.00		
<b>Contract Item Totals</b>				\$3,515,424.73		\$3,663,336.00		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				\$0.00		\$0.00		
<b>Contract Grand Totals</b>				\$3,515,424.73		\$3,663,336.00		

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000109062N01B      **Counties:** ROCKINGHAM  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** G89      **Project(s):** 0259-082-S54, N501, HSIP-0828 (070);  
**Contract Time:** 07/03/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,515,424.73	100.00%
2	M004 MAKCO, INCORPORATED	\$3,663,336.00	104.21%

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, 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>	
0010	00100	(1)	102,796.33000	102,796.33	100,000.00000	100,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	40,928.49000	40,928.49	25,000.00000	25,000.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	83,651.31000	83,651.31	125,000.00000	125,000.00		
	CLEARING AND GRUBBING	LS						
0040	00125	(1)	153,757.28000	153,757.28	400,000.00000	400,000.00		
	GRADING	LS						
0050	00155	7,950.000	3.44000	27,348.00	5.00000	39,750.00		
	GEOTEXTILE EMBANKMENT	SY						
	STABILIZATION							
0060	09148	4.600	272.85000	1,255.11	300.00000	1,380.00		
	EROSION CONTROL STONE	TON						
	CLASS A1 EC-1							
0070	09215	37.000	305.74000	11,312.38	225.00000	8,325.00		
	PAVED DITCH PG-5	SY						

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10065	9,095.000	50.93000	463,208.35	45.00000	409,275.00		
	AGGR. MATL. NO. 1	TON						
0090	10128	3,057.000	48.62000	148,631.34	45.00000	137,565.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0100	10417	1,077.000	6.26000	6,742.02	7.25000	7,808.25		
	TACK COAT	GAL						
0110	10609	1,632.000	150.65000	245,860.80	175.00000	285,600.00		
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0120	10612	445.000	141.18000	62,825.10	153.00000	68,085.00		
	ASPHALT CONCRETE TY. IM-19.0E	TON						
0130	10628	10,767.000	4.50000	48,451.50	5.60000	60,295.20		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0140	10642	2,225.000	120.34000	267,756.50	132.00000	293,700.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	10700	7,245.000	2.27000	16,446.15	4.15000	30,066.75		
	RUMBLE STRIP CYLINDRICAL ASPHALT	LF						

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, 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>	
0160	11070	1,550.000		3.88000	6,014.00	4.00000	6,200.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0170	13268	1.000		432.80000	432.80	250.00000	250.00		
	REMOVE EXISTING GUARDRAIL TERMINAL	EA							
0180	13280	1,515.000		30.30000	45,904.50	36.00000	54,540.00		
	GUARDRAIL GR-MGS1	LF							
0190	13282	425.000		48.69000	20,693.25	40.00000	17,000.00		
	GUARDRAIL GR-MGS1, 9' POST	LF							
0200	13286	1.000		4,328.00000	4,328.00	5,000.00000	5,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA							
0210	13287	1.000		2,164.00000	2,164.00	1,750.00000	1,750.00		
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0220	13349	1.000		1,009.48000	1,009.48	750.00000	750.00		
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0230	13496	1,720.000		45.82000	78,810.40	55.00000	94,600.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, 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>	
0240	13604	1.000	13,525.00000	13,525.00	25,000.00000	25,000.00		
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0250	24100	360.000	1.36000	489.60	1.00000	360.00		
	ALLAYING DUST	HR						
0260	24152	1.000	651.32000	651.32	800.00000	800.00		
	TYPE 3 BARRICADE 8'	EA						
0270	24160	664.000	46.07000	30,590.48	35.00000	23,240.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0280	24272	1,400.000	1.31000	1,834.00	60.00000	84,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0290	24278	1,893.000	1.43000	2,706.99	1.00000	1,893.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0300	24279	336.000	10.39000	3,491.04	5.00000	1,680.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0310	24281	144.000	9.95000	1,432.80	5.00000	720.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, 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>	
0320	24282	200.000	1.04000	208.00	35.00000	7,000.00		
	FLAGGER SERVICE	HR						
0330	24430	1,840.000	10.57000	19,448.80	5.00000	9,200.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0340	24600	1,900.000	3.32000	6,308.00	1.00000	1,900.00		
	REMOVE EXISTING GUARDRAIL	LF						
0350	27012	0.100	38,464.10000	3,846.41	1,000.00000	100.00		
	TOPSOIL CLASS A 2"	ACRE						
0360	27101	50.000	16.23000	811.50	40.00000	2,000.00		
	TEMPORARY SEED	LB						
0370	27102	43.000	17.31000	744.33	40.00000	1,720.00		
	REGULAR SEED	LB						
0380	27103	35.000	17.31000	605.85	40.00000	1,400.00		
	OVERSEEDING	LB						
0390	27111	908.000	0.87000	789.96	3.00000	2,724.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, 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>	
0400	27112	3,328.000	0.92000	3,061.76	4.00000	13,312.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0410	27230	32.000	2.16000	69.12	20.00000	640.00		
	FERTILIZER NITROGEN - N	LB						
0420	27231	47.000	2.16000	101.52	20.00000	940.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0430	27232	23.000	2.16000	49.68	20.00000	460.00		
	FERTILIZER POTASSIUM - K	LB						
0440	27250	1.550	146.07000	226.41	350.00000	542.50		
	LIME	TON						
0450	27430	226.000	1.29000	291.54	1.00000	226.00		
	SILTATION CONTROL EXCAVATION	CY						
0460	27504	314.000	10.24000	3,215.36	10.00000	3,140.00		
	TEMP. SILT FENCE TYPE B	LF						
0470	27505	1,016.000	7.62000	7,741.92	6.00000	6,096.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID Item Description			(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, 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>
0480 27548	(1)		41,870.61000	41,870.61	30,000.00000	30,000.00	
NS STORM WATER MANAGEMENT PERMANENT CONCRETE CHECK DAMS							
	LS						
0490 50108	79.000		30.30000	2,393.70	52.00000	4,108.00	
SIGN PANEL							
	SF						
0500 50300	4.000		405.75000	1,623.00	700.00000	2,800.00	
REMOVE EXISTING 1 POST SIGN STRUCTURE							
	EA						
0510 50302	1.000		811.50000	811.50	1,000.00000	1,000.00	
REMOVE EXISTING 2 POST SIGN STRUCTURE							
	EA						
0520 50320	4.000		81.15000	324.60	300.00000	1,200.00	
REMOVE EXISTING 1 POST SIGN PANEL							
	EA						
0530 50322	1.000		162.30000	162.30	450.00000	450.00	
REMOVE EXISTING 2 POST SIGN PANEL							
	EA						
0540 50340	1.000		81.15000	81.15	750.00000	750.00	
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL							
	EA						





Tabulation of Bids

Contract ID: C0000116169C01

Counties: SMYTH

Letting Date: May 25, 2022

District(s): BRISTOL / ABINGDON

Call Order: G98

Project(s): 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: RAMP EXTENSION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, 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>	
0620	54077	545.000	7.03000	3,831.35	7.60000	4,142.00		
	TYPE B CLASS VI PVMT LINE MRKG 8"							
0630	54078	160.000	16.23000	2,596.80	17.50000	2,800.00		
	TYPE B CLASS VI PVMT LINE MRKG 12"							
0640	54105	5,200.000	1.89000	9,828.00	2.25000	11,700.00		
	ERADICATE EXIST. LINEAR PVMT MARKING							
0650	54210	64.000	11.78000	753.92	50.00000	3,200.00		
	REMOVE EXIST. RAISED PAVEMENT MARKER							
0660	54219	64.000	210.99000	13,503.36	220.00000	14,080.00		
	INLAID PAVEMENT MARKER ASPHALT							
0670	54543	5,420.000	3.19000	17,289.80	3.50000	18,970.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 6"							
0680	54544	2,080.000	4.38000	9,110.40	4.75000	9,880.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 8"							

Tabulation of Bids

**Contract ID:** C0000116169C01

**Counties:** SMYTH

**Letting Date:** May 25, 2022

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

**Call Order:** G98

**Project(s):** 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);

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

**Min:**

**Max:**

**Contract Description:** RAMP EXTENSION

Line No / Item ID Item Description		(1) W-L CONSTRUCTION & PAVING, INC.		(2) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,078,448.33		\$2,503,224.70		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,078,448.33		\$2,503,224.70		
<b>Contract Item Totals</b>			<b>\$2,078,448.33</b>		<b>\$2,503,224.70</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>\$2,078,448.33</b>		<b>\$2,503,224.70</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000116169C01**Counties:** SMYTH**Letting Date:** May 25, 2022 10:00 A.M.**District(s):** BRISTOL / ABINGDON**Call Order:** G98**Project(s):** 0081-086-836, NHPP-081-1(368); 0081-086-836, M501, P501, NHPP-081-1(401);**Contract Time:** 11/11/22 COMPLETION DATE**Min:****Max:****Contract Description:** RAMP EXTENSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,078,448.33	100.00%
2	B991 BORING CONTRACTORS, INC.	\$2,503,224.70	120.44%

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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	305,000.00000	305,000.00	310,000.00000	310,000.00	300,000.00000	300,000.00
0020 00101	(1) CONSTRUCTION SURVEYING LS	35,000.00000	35,000.00	100,000.00000	100,000.00	38,000.00000	38,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	45,000.00000	45,000.00	300,000.00000	300,000.00	50,000.00000	50,000.00
0040 00120	496.000 REGULAR EXCAVATION CY	150.00000	74,400.00	100.00000	49,600.00	28.00000	13,888.00
0050 00270	43.000 SELECT MATL. TY. I MIN. CBR-30 TON	65.00000	2,795.00	90.00000	3,870.00	80.00000	3,440.00
0060 00506	485.000 NS BEDDING MATL. AGGR. NO. 357 TON	55.00000	26,675.00	51.00000	24,735.00	58.00000	28,130.00
0070 00525	0.240 CONCRETE CLASS A3 MISC. CY	7,000.00000	1,680.00	8,000.00000	1,920.00	2,500.00000	600.00

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00591	107.000	26.00000	2,782.00	15.00000	1,605.00	50.00000	5,350.00
	CROSSDRAIN CD-2	LF						
0090	00595	10.000	32.00000	320.00	82.00000	820.00	125.00000	1,250.00
	OUTLET PIPE	LF						
0100	01156	34.000	150.00000	5,100.00	115.00000	3,910.00	125.00000	4,250.00
	STORM SEWER PIPE 15"	LF						
0110	08962	1.000	5,000.00000	5,000.00	4,700.00000	4,700.00	5,000.00000	5,000.00
	DROP INLET DI-13 TY.I	EA						
0120	09056	3.100	1,000.00000	3,100.00	720.00000	2,232.00	1,000.00000	3,100.00
	MANHOLE MH-1 OR 2	LF						
0130	09057	1.000	1,200.00000	1,200.00	1,300.00000	1,300.00	550.00000	550.00
	FRAME & COVER MH-1	EA						
0140	09148	3.000	200.00000	600.00	170.00000	510.00	400.00000	1,200.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0150	10128	779.000	50.00000	38,950.00	50.00000	38,950.00	58.00000	45,182.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0160	10611	237.000	205.00000	48,585.00	205.00000	48,585.00	195.00000	46,215.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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:	
0170 10628	167.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	75.00000	12,525.00	77.00000	12,859.00	74.00000	12,358.00
0180 10636	171.000 ASPHALT CONC.TY. SM-9.5D TON	205.00000	35,055.00	210.00000	35,910.00	200.00000	34,200.00
0190 10642	380.000 ASPHALT CONCRETE TY. BM-25.0A TON	195.00000	74,100.00	200.00000	76,000.00	188.00000	71,440.00
0200 11070	550.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	6.00000	3,300.00	6.60000	3,630.00	10.00000	5,500.00
0210 12030	28.000 STD. CURB CG-3 LF	110.00000	3,080.00	57.00000	1,596.00	250.00000	7,000.00
0220 12322	5.000 ASPHALT CONC. CURB TY. MC-3B LF	1,000.00000	5,000.00	1,050.00000	5,250.00	990.00000	4,950.00
0230 12505	0.200 ASPHALT CONCRETE, CURB BACKUP MATERIAL TON	2,800.00000	560.00	3,000.00000	600.00	2,750.00000	550.00
0240 13280	80.000 GUARDRAIL GR-MGS1 LF	60.00000	4,800.00	58.50000	4,680.00	55.00000	4,400.00

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	13282	80.000	68.00000	5,440.00	70.00000	5,600.00	66.00000	5,280.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0260	13287	2.000	2,500.00000	5,000.00	2,340.00000	4,680.00	2,200.00000	4,400.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0270	13331	40.000	65.00000	2,600.00	65.00000	2,600.00	62.00000	2,480.00
	RAD. GUARDRAIL GR-2	LF						
0280	13383	1.000	5,000.00000	5,000.00	4,650.00000	4,650.00	4,400.00000	4,400.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0290	13394	2.000	6,000.00000	12,000.00	5,830.00000	11,660.00	5,500.00000	11,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0300	13460	88.000	80.00000	7,040.00	105.00000	9,240.00	50.00000	4,400.00
	MEDIAN BARRIER MB-7D	LF						
0310	13495	374.000	70.00000	26,180.00	70.00000	26,180.00	160.00000	59,840.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0320	13496	1,071.000	65.00000	69,615.00	53.00000	56,763.00	84.00000	89,964.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						





Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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:	
0410 24281	15,120.000 ELECTRONIC ARROW BOARD HR	2.50000	37,800.00	1.50000	22,680.00	3.25000	49,140.00
0420 24282	100.000 FLAGGER SERVICE HR	32.00000	3,200.00	50.00000	5,000.00	20.00000	2,000.00
0430 24288	1,080.000 WARNING LIGHT TY. B DAY	4.00000	4,320.00	2.20000	2,376.00	5.00000	5,400.00
0440 24430	1,083.000 DEMOLITION OF PAVEMENT FLEXIBLE SY	15.00000	16,245.00	11.00000	11,913.00	14.00000	15,162.00
0450 24600	527.000 REMOVE EXISTING GUARDRAIL LF	5.00000	2,635.00	6.20000	3,267.40	11.00000	5,797.00
0460 25507	25.000 FIELD OFFICE TY.III MO	2,600.00000	65,000.00	1,650.00000	41,250.00	2,850.00000	71,250.00
0470 27012	0.400 TOPSOIL CLASS A 2" ACRE	20,000.00000	8,000.00	17,000.00000	6,800.00	2,500.00000	1,000.00
0480 27101	40.000 TEMPORARY SEED LB	50.00000	2,000.00	17.50000	700.00	16.50000	660.00
0490 27102	115.000 REGULAR SEED LB	40.00000	4,600.00	18.75000	2,156.25	18.00000	2,070.00

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Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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>	
0500	27103	92.000	16.00000	1,472.00	18.75000	1,725.00	18.00000	1,656.00
	OVERSEEDING	LB						
0510	27104	8.000	85.00000	680.00	41.00000	328.00	38.00000	304.00
	LEGUME SEED	LB						
0520	27105	6.000	35.00000	210.00	41.00000	246.00	38.00000	228.00
	LEGUME OVERSEEDING	LB						
0530	27230	38.000	3.25000	123.50	2.40000	91.20	2.20000	83.60
	FERTILIZER NITROGEN - N	LB						
0540	27231	53.000	3.25000	172.25	2.40000	127.20	2.20000	116.60
	FERTILIZER PHOSPHOROUS - P	LB						
0550	27232	26.000	3.25000	84.50	2.40000	62.40	2.20000	57.20
	FERTILIZER POTASSIUM - K	LB						
0560	27250	1.800	250.00000	450.00	160.00000	288.00	150.00000	270.00
	LIME	TON						
0570	27415	8.000	300.00000	2,400.00	242.00000	1,936.00	450.00000	3,600.00
	CHECK DAM ROCK TY. II	EA						
0580	27422	2.000	5,000.00000	10,000.00	9,000.00000	18,000.00	500.00000	1,000.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0590	27430	184.000	0.01000	1.84	0.01000	1.84	1.00000	184.00
SILTATION CONTROL EXCAVATION		CY						
0600	27461	1.000	650.00000	650.00	500.00000	500.00	350.00000	350.00
INLET PROTECTION TYPE B		EA						
0610	27505	1,002.000	6.00000	6,012.00	6.40000	6,412.80	5.00000	5,010.00
TEMP. SILT FENCE TYPE A		LF						
0620	50108	42.000	40.00000	1,680.00	33.00000	1,386.00	32.00000	1,344.00
SIGN PANEL		SF						
0630	50300	7.000	200.00000	1,400.00	440.00000	3,080.00	415.00000	2,905.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
0640	50430	45.000	30.00000	1,350.00	21.00000	945.00	20.00000	900.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0650	50434	15.000	30.00000	450.00	26.00000	390.00	24.00000	360.00
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0660	50485	3.000	500.00000	1,500.00	905.00000	2,715.00	850.00000	2,550.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50486	1.000	500.00000	500.00	1,150.00000	1,150.00	1,075.00000	1,075.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
0680	54032	1,000.000	6.00000	6,000.00	5.80000	5,800.00	5.50000	5,500.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
0690	54048	40.000	40.00000	1,600.00	41.40000	1,656.00	40.00000	1,600.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
0700	54079	570.000	9.00000	5,130.00	8.75000	4,987.50	8.50000	4,845.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
0710	54219	6.000	600.00000	3,600.00	580.00000	3,480.00	550.00000	3,300.00
	INLAID PAVEMENT MARKER ASPHALT							
0720	54240	310.000	15.00000	4,650.00	13.00000	4,030.00	12.00000	3,720.00
	TEMP. PAVE. MARKER 1 WAY							
0730	54466	1,200.000	4.00000	4,800.00	3.50000	4,200.00	3.30000	3,960.00
	TYPE E TEMP. PVMT MRKG 6"							

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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:	
0740	54526	2.000	500.00000	1,000.00	380.00000	760.00	360.00000	720.00
NS TEMP. PVMT MRKG TYPE D TURN ARROW		EA						
0750	54542	3,900.000	3.00000	11,700.00	2.60000	10,140.00	2.50000	9,750.00
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF						
0760	54543	6,735.000	5.00000	33,675.00	4.00000	26,940.00	3.75000	25,256.25
TYPE D, CLASS III TEMP. PVMT MRKG 6"		LF						
0770	54544	4,740.000	6.00000	28,440.00	5.25000	24,885.00	5.00000	23,700.00
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF						
0780	54548	240.000	18.00000	4,320.00	18.00000	4,320.00	17.50000	4,200.00
TYPE D, CLASS III TEMP. PVMT MRKG 24"		LF						
0790	60409	239.500	1,650.00000	395,175.00	1,215.00000	290,992.50	1,800.00000	431,100.00
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
0800	60450	37.200	675.00000	25,110.00	525.00000	19,530.00	1,175.00000	43,710.00
CONC. CLASS A4 BRIDGE APPR. SLAB		CY						

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, 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:	
0810 60490	892.000 BRIDGE DECK GROOVING SY	11.50000	10,258.00	18.50000	16,502.00	10.50000	9,366.00
0820 60495	892.000 COVER DEPTH SURVEY SY	5.00000	4,460.00	4.25000	3,791.00	5.00000	4,460.00
0830 61711	6,190.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.25000	20,117.50	3.50000	21,665.00	4.00000	24,760.00
0840 61713	59,490.000 CORROSION RESISTANT REINF. STEEL CL. III LB	6.50000	386,685.00	6.40000	380,736.00	5.00000	297,450.00
0850 61812	(381800) STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB	1,318,000.00000	1,318,000.00	1,215,000.00000	1,215,000.00	1,400,000.00000	1,400,000.00
0860 62034	405.000 RAILING, CPSR 2 RAIL LF	400.00000	162,000.00	390.00000	157,950.00	415.00000	168,075.00
0870 64011	1,572.000 STRUCTURE EXCAVATION CY	30.00000	47,160.00	38.00000	59,736.00	34.50000	54,234.00
0880 64015	1,679.000 SELECT BACKFILL ABUTMENT ZONE TON	45.00000	75,555.00	52.00000	87,308.00	56.00000	94,024.00

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	64032	124.000	35.00000	4,340.00	65.00000	8,060.00	18.00000	2,232.00
		SY						
0900	64036	86.000	25.00000	2,150.00	17.00000	1,462.00	10.50000	903.00
		LF						
0910	64112	1,057.000	120.00000	126,840.00	100.00000	105,700.00	110.00000	116,270.00
		LF						
0920	64765	49.000	250.00000	12,250.00	230.00000	11,270.00	135.00000	6,615.00
		EA						
0930	64901	569.000	200.00000	113,800.00	155.00000	88,195.00	300.00000	170,700.00
		SF						
		NS RETAINING STRUCTURE MECHANICALLY STABLIZED EARTH WALL						
0940	65013	210.600	850.00000	179,010.00	1,300.00000	273,780.00	1,200.00000	252,720.00
		CY						
0950	65014	63.200	1,320.00000	83,424.00	2,200.00000	139,040.00	1,750.00000	110,600.00
		CY						
0960	65200	34,860.000	2.25000	78,435.00	3.30000	115,038.00	1.80000	62,748.00
		LB						
		REINF. STEEL						



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Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0970	65840	95.000	275.00000	26,125.00	340.00000	32,300.00	350.00000	33,250.00
	RAILING, CPSR 2 RAIL	LF						
0980	66120	4.000	1,000.00000	4,000.00	0.01000	0.04	25,000.00000	100,000.00
	COFFERDAM	EA						
0990	66239	1,215.000	75.00000	91,125.00	74.00000	89,910.00	90.00000	109,350.00
	DRY RIPRAP CL.II 38"	TON						
1000	66920	22.000	65.00000	1,430.00	60.00000	1,320.00	50.00000	1,100.00
	NS BRIDGE SUBSTRUCTURE UNDERCUT EXCAVATION	CY						
1010	66921	40.000	2,750.00000	110,000.00	2,225.00000	89,000.00	3,600.00000	144,000.00
	NS BRIDGE SUBSTRUCTURE ROCK SOCKET 3'-6" DIA.	LF						
1020	66921	24.000	2,750.00000	66,000.00	2,200.00000	52,800.00	3,600.00000	86,400.00
	NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT 4'-0" DIA.	LF						
1030	66924	4.000	5,000.00000	20,000.00	1,200.00000	4,800.00	4,000.00000	16,000.00
	NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TESTING	EA						

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Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	66924	4.000	6,000.00000	24,000.00	3,000.00000	12,000.00	2,500.00000	10,000.00
	NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)							
		EA						
1050	67904	(1)	275,000.00000	275,000.00	350,000.00000	350,000.00	150,000.00000	150,000.00
	NS BRIDGE INCIDENTALS TEMPORARY CONSTRUCTION ACCESS							
		LS						
1060	67904	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00	75,000.00000	75,000.00
	NS BRIDGE INCIDENTALS TEMPORARY DECK OVERHANG SUPPORT							
		LS						
1070	67904	(1)	185,000.00000	185,000.00	200,000.00000	200,000.00	450,000.00000	450,000.00
	NS BRIDGE INCIDENTALS TEMPORARY SHORING							
		LS						
1080	67910	2.000	3,500.00000	7,000.00	820.00000	1,640.00	6,000.00000	12,000.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1022							
		DAY						
1090	68900	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	500,000.00000	500,000.00
	NS REM. PORT. OF EX.STR. STR. NO. 1022							
		LS						

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Line No / Item ID Item Description		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) HAYMES BROTHERS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$5,509,981.29		\$5,737,409.23		\$6,247,973.65
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,509,981.29		\$5,737,409.23		\$6,247,973.65
<b>Contract Item Totals</b>			<b>\$5,509,981.29</b>		<b>\$5,737,409.23</b>		<b>\$6,247,973.65</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$5,509,981.29</b>		<b>\$5,737,409.23</b>		<b>6,247,973.65</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

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Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	350,000.00000	350,000.00	390,000.00000	390,000.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	60,000.00000	60,000.00	31,000.00000	31,000.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	10,000.00000	10,000.00	225,000.00000	225,000.00		
		CLEARING AND GRUBBING						
		LS						
0040	00120	496.000	90.00000	44,640.00	125.00000	62,000.00		
		REGULAR EXCAVATION						
		CY						
0050	00270	43.000	65.00000	2,795.00	88.00000	3,784.00		
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0060	00506	485.000	80.00000	38,800.00	88.00000	42,680.00		
		NS BEDDING MATL. AGGR. NO.						
		357						
		TON						
0070	00525	0.240	7,500.00000	1,800.00	8,600.00000	2,064.00		
		CONCRETE CLASS A3 MISC.						
		CY						
0080	00591	107.000	57.00000	6,099.00	38.00000	4,066.00		
		CROSSDRAIN CD-2						
		LF						

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Item Description	Alt Set / Alt Member		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>		
0090	00595	10.000	120.00000	1,200.00	235.00000	2,350.00	
OUTLET PIPE		LF					
0100	01156	34.000	235.00000	7,990.00	215.00000	7,310.00	
STORM SEWER PIPE 15"		LF					
0110	08962	1.000	7,000.00000	7,000.00	6,400.00000	6,400.00	
DROP INLET DI-13 TY.I		EA					
0120	09056	3.100	2,500.00000	7,750.00	1,275.00000	3,952.50	
MANHOLE MH-1 OR 2		LF					
0130	09057	1.000	2,000.00000	2,000.00	1,250.00000	1,250.00	
FRAME & COVER MH-1		EA					
0140	09148	3.000	795.00000	2,385.00	440.00000	1,320.00	
EROSION CONTROL STONE CLASS A1 EC-1		TON					
0150	10128	779.000	65.00000	50,635.00	100.00000	77,900.00	
AGGR. BASE MATL. TY. I NO. 21B		TON					
0160	10611	237.000	175.00000	41,475.00	220.00000	52,140.00	
ASPHALT CONCRETE TY. IM-19.0D		TON					

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	10628	167.000	66.00000	11,022.00	50.00000	8,350.00	
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0180	10636	171.000	180.00000	30,780.00	335.00000	57,285.00	
	ASPHALT CONC.TY. SM-9.5D TON						
0190	10642	380.000	170.00000	64,600.00	380.00000	144,400.00	
	ASPHALT CONCRETE TY. BM-25.0A TON						
0200	11070	550.000	10.00000	5,500.00	9.00000	4,950.00	
	NS SAW-CUT ASPH CONC FULL DEPTH LF						
0210	12030	28.000	200.00000	5,600.00	90.00000	2,520.00	
	STD. CURB CG-3 LF						
0220	12322	5.000	900.00000	4,500.00	1,320.00000	6,600.00	
	ASPHALT CONC. CURB TY. MC-3B LF						
0230	12505	0.200	2,500.00000	500.00	7,900.00000	1,580.00	
	ASPHALT CONCRETE, CURB BACKUP MATERIAL TON						
0240	13280	80.000	50.00000	4,000.00	52.00000	4,160.00	
	GUARDRAIL GR-MGS1 LF						

Tabulation of Bids

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Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250	13282	80.000	60.00000	4,800.00	63.00000	5,040.00	
		GUARDRAIL GR-MGS1, 9' POST					
		LF					
0260	13287	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00	
		GUARDRAIL END ANCHORAGE					
		GR-MGS3					
		EA					
0270	13331	40.000	55.00000	2,200.00	58.00000	2,320.00	
		RAD. GUARDRAIL GR-2					
		LF					
0280	13383	1.000	4,000.00000	4,000.00	4,200.00000	4,200.00	
		FIXED OBJECT ATTACH. GR-FOA-1					
		TY. I					
		EA					
0290	13394	2.000	5,000.00000	10,000.00	5,200.00000	10,400.00	
		FIXED OBJECT ATTACH. GR-FOA-5					
		EA					
0300	13460	88.000	100.00000	8,800.00	75.00000	6,600.00	
		MEDIAN BARRIER MB-7D					
		LF					
0310	13495	374.000	85.00000	31,790.00	59.00000	22,066.00	
		TRAF. BARR. SER. CONC. SINGLE					
		FACE PAR.MB-10A					
		LF					
0320	13496	1,071.000	85.00000	91,035.00	61.00000	65,331.00	
		TRAF. BARR. SER. CONC. DOUBLE					
		FACE PAR.MB-11A					
		LF					

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	13603	3.000		7,000.00000	21,000.00	6,400.00000	19,200.00		
		IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0340	13607	1.000		30,000.00000	30,000.00	31,000.00000	31,000.00		
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0350	24100	270.000		125.00000	33,750.00	5.00000	1,350.00		
		ALLAYING DUST	HR						
0360	24152	4.000		750.00000	3,000.00	800.00000	3,200.00		
		TYPE 3 BARRICADE 8'	EA						
0370	24160	662.000		40.00000	26,480.00	24.00000	15,888.00		
		TEMPORARY (CONSTRUCTION) SIGN	SF						
0380	24272	336.000		90.00000	30,240.00	28.00000	9,408.00		
		TRUCK MOUNTED ATTENUATOR	HR						
0390	24278	27,000.000		1.00000	27,000.00	0.85000	22,950.00		
		GROUP 2 CHANNELIZING DEVICES	DAY						



Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
Alt Set / Alt Member	Item Description		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>		
0400	24279	8,976.000	3.00000	26,928.00	4.75000	42,636.00	
		PORTABLE CHANGEABLE MESSAGE SIGN					
		HR					
0410	24281	15,120.000	2.00000	30,240.00	1.00000	15,120.00	
		ELECTRONIC ARROW BOARD					
		HR					
0420	24282	100.000	30.00000	3,000.00	52.00000	5,200.00	
		FLAGGER SERVICE					
		HR					
0430	24288	1,080.000	2.00000	2,160.00	1.00000	1,080.00	
		WARNING LIGHT TY. B					
		DAY					
0440	24430	1,083.000	15.00000	16,245.00	21.00000	22,743.00	
		DEMOLITION OF PAVEMENT FLEXIBLE					
		SY					
0450	24600	527.000	10.00000	5,270.00	11.00000	5,797.00	
		REMOVE EXISTING GUARDRAIL					
		LF					
0460	25507	25.000	3,800.00000	95,000.00	1,900.00000	47,500.00	
		FIELD OFFICE TY.III					
		MO					
0470	27012	0.400	16,000.00000	6,400.00	20,000.00000	8,000.00	
		TOPSOIL CLASS A 2"					
		ACRE					

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 27101	40.000	15.00000	600.00	16.00000	640.00		
	TEMPORARY SEED LB						
0490 27102	115.000	16.00000	1,840.00	17.00000	1,955.00		
	REGULAR SEED LB						
0500 27103	92.000	16.00000	1,472.00	17.00000	1,564.00		
	OVERSEEDING LB						
0510 27104	8.000	35.00000	280.00	37.00000	296.00		
	LEGUME SEED LB						
0520 27105	6.000	35.00000	210.00	37.00000	222.00		
	LEGUME OVERSEEDING LB						
0530 27230	38.000	2.00000	76.00	2.10000	79.80		
	FERTILIZER NITROGEN - N LB						
0540 27231	53.000	2.00000	106.00	2.10000	111.30		
	FERTILIZER PHOSPHOROUS - P LB						
0550 27232	26.000	2.00000	52.00	2.10000	54.60		
	FERTILIZER POTASSIUM - K LB						
0560 27250	1.800	135.00000	243.00	140.00000	252.00		
	LIME TON						

Tabulation of Bids

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0570	27415	8.000	640.00000	5,120.00	365.00000	2,920.00	
	CHECK DAM ROCK TY. II	EA					
0580	27422	2.000	7,000.00000	14,000.00	2,000.00000	4,000.00	
	DEWATERING BASIN EC-8	EA					
0590	27430	184.000	54.00000	9,936.00	1.00000	184.00	
	SILTATION CONTROL EXCAVATION	CY					
0600	27461	1.000	689.00000	689.00	500.00000	500.00	
	INLET PROTECTION TYPE B	EA					
0610	27505	1,002.000	10.00000	10,020.00	10.00000	10,020.00	
	TEMP. SILT FENCE TYPE A	LF					
0620	50108	42.000	28.00000	1,176.00	65.00000	2,730.00	
	SIGN PANEL	SF					
0630	50300	7.000	375.00000	2,625.00	240.00000	1,680.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
0640	50430	45.000	18.00000	810.00	32.00000	1,440.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					

Tabulation of Bids

Contract ID: C0000110599B49

Counties: HENRY

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District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

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Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0650	50434	15.000	22.00000	330.00	58.00000	870.00	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0660	50485	3.000	775.00000	2,325.00	1,080.00000	3,240.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
0670	50486	1.000	985.00000	985.00	1,960.00000	1,960.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					
0680	54032	1,000.000	5.00000	5,000.00	5.40000	5,400.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0690	54048	40.000	36.00000	1,440.00	40.00000	1,600.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0700	54079	570.000	8.00000	4,560.00	12.80000	7,296.00	
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF					
0710	54219	6.000	500.00000	3,000.00	1,350.00000	8,100.00	
	INLAID PAVEMENT MARKER ASPHALT	EA					

Tabulation of Bids

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Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0720	54240	310.000	11.00000	3,410.00	12.65000	3,921.50	
	TEMP. PAVE. MARKER 1 WAY						
		EA					
0730	54466	1,200.000	3.00000	3,600.00	4.45000	5,340.00	
	TYPE E TEMP. PVMT MRKG 6"						
		LF					
0740	54526	2.000	325.00000	650.00	1,430.00000	2,860.00	
	NS TEMP. PVMT MRKG TYPE D TURN ARROW						
		EA					
0750	54542	3,900.000	2.00000	7,800.00	3.00000	11,700.00	
	TYPE D, CLASS III TEMP. PVMT MRKG 4"						
		LF					
0760	54543	6,735.000	3.00000	20,205.00	4.00000	26,940.00	
	TYPE D, CLASS III TEMP. PVMT MRKG 6"						
		LF					
0770	54544	4,740.000	5.00000	23,700.00	5.00000	23,700.00	
	TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF					
0780	54548	240.000	16.00000	3,840.00	14.00000	3,360.00	
	TYPE D, CLASS III TEMP. PVMT MRKG 24"						
		LF					

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.		LCC:
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:		
0790	60409	239.500	2,300.00000	550,850.00	1,670.00000	399,965.00	
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY					
0800	60450	37.200	825.00000	30,690.00	690.00000	25,668.00	
CONC. CLASS A4 BRIDGE APPR. SLAB		CY					
0810	60490	892.000	11.00000	9,812.00	11.50000	10,258.00	
BRIDGE DECK GROOVING		SY					
0820	60495	892.000	4.00000	3,568.00	8.00000	7,136.00	
COVER DEPTH SURVEY		SY					
0830	61711	6,190.000	4.00000	24,760.00	4.30000	26,617.00	
CORROSION RESISTANT REINF. STEEL CL. I		LB					
0840	61713	59,490.000	6.00000	356,940.00	9.00000	535,410.00	
CORROSION RESISTANT REINF. STEEL CL. III		LB					
0850	61812	(381800)	1,458,000.00000	1,458,000.00	2,020,000.00000	2,020,000.00	
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W		LB					

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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>
0860	62034	405.000	650.00000	263,250.00	728.00000	294,840.00	
		RAILING, CPSR 2 RAIL					
		LF					
0870	64011	1,572.000	36.00000	56,592.00	23.00000	36,156.00	
		STRUCTURE EXCAVATION					
		CY					
0880	64015	1,679.000	55.00000	92,345.00	56.00000	94,024.00	
		SELECT BACKFILL ABUTMENT					
		ZONE					
		TON					
0890	64032	124.000	64.00000	7,936.00	38.00000	4,712.00	
		GEOCOMPOSITE WALL DRAIN					
		SY					
0900	64036	86.000	33.00000	2,838.00	18.00000	1,548.00	
		PIPE UNDERDRAIN 6"					
		LF					
0910	64112	1,057.000	140.00000	147,980.00	150.00000	158,550.00	
		STEEL PILES 12"					
		LF					
0920	64765	49.000	150.00000	7,350.00	350.00000	17,150.00	
		PILE POINT FOR 12" STEEL PILE					
		EA					
0930	64901	569.000	325.00000	184,925.00	315.00000	179,235.00	
		NS RETAINING STRUCTURE					
		MECHANICALLY STABLIZED					
		EARTH WALL					
		SF					

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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:		
0940	65013	210.600	1,900.00000	400,140.00	1,012.00000	213,127.20	
CONCRETE CLASS A3		CY					
0950	65014	63.200	2,800.00000	176,960.00	1,805.00000	114,076.00	
CONCRETE CLASS A4		CY					
0960	65200	34,860.000	2.00000	69,720.00	3.00000	104,580.00	
REINF. STEEL		LB					
0970	65840	95.000	520.00000	49,400.00	985.00000	93,575.00	
RAILING, CPSR 2 RAIL		LF					
0980	66120	4.000	20,000.00000	80,000.00	20,000.00000	80,000.00	
COFFERDAM		EA					
0990	66239	1,215.000	90.00000	109,350.00	75.00000	91,125.00	
DRY RIPRAP CL.II 38"		TON					
1000	66920	22.000	40.00000	880.00	52.00000	1,144.00	
NS BRIDGE SUBSTRUCTURE UNDERCUT EXCAVATION		CY					
1010	66921	40.000	1,250.00000	50,000.00	2,800.00000	112,000.00	
NS BRIDGE SUBSTRUCTURE ROCK SOCKET 3'-6" DIA.		LF					





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District(s): SALEM / MARTINSVILLE

Call Order: H02

Project(s): 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);

Contract Time: 09/13/24 COMPLETION DATE

Min:

Max:

Contract Description: #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) CATON CONSTRUCTION GROUP, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
1080	67910	2.000	6,250.00000	12,500.00	7,900.00000	15,800.00			
NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1022		DAY							
1090	68900	(1)	425,000.00000	425,000.00	230,000.00000	230,000.00			
NS REM. PORT. OF EX.STR. STR. NO. 1022		LS							
<b>Section Totals:</b>				\$6,691,095.00		\$7,289,602.90			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$6,691,095.00		\$7,289,602.90			
<b>Contract Item Totals</b>				<b>\$6,691,095.00</b>		<b>\$7,289,602.90</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$6,691,095.00</b>		<b>\$7,289,602.90</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000110599B49      **Counties:** HENRY  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** H02      **Project(s):** 0220-044-046,M501, NHPP-004-2(066); 0220-044-046,M501,B649, NHPP-004-2(066);  
**Contract Time:** 09/13/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** #SGR - BRIDGE REPLACEMENT OVER REED CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$5,509,981.29	100.00%
2	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$5,737,409.23	104.13%
3	H018 HAYMES BROTHERS, INC.	\$6,247,973.65	113.39%
4	B873 BRAYMAN CONSTRUCTION CORPORATION	\$6,691,095.00	121.44%
5	F451 CATON CONSTRUCTION GROUP, INC.	\$7,289,602.90	132.30%

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	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)	250,000.00000	250,000.00	288,000.00000	288,000.00			
	MOBILIZATION	LS							
0020	00101	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00			
	CONSTRUCTION SURVEYING	LS							
	CONSTRUCTION								
0030	00110	(1)	40,000.00000	40,000.00	135,000.00000	135,000.00			
	CLEARING AND GRUBBING	LS							
0040	10128	79.000	129.00000	10,191.00	54.00000	4,266.00			
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0050	10636	20.000	552.00000	11,040.00	546.00000	10,920.00			
	ASPHALT CONC.TY. SM-9.5D	TON							
0060	11070	24.000	22.00000	528.00	12.00000	288.00			
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0070	13220	70.000	230.00000	16,100.00	126.00000	8,820.00			
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	14100	70.000		43.00000	3,010.00	37.00000	2,590.00		
	REMOVE SIDEWALK AND ENTRANCE		SY						
0090	24150	7.000		348.00000	2,436.00	1,200.00000	8,400.00		
	TYPE 3 BARRICADE 4'		EA						
0100	24152	4.000		406.00000	1,624.00	1,700.00000	6,800.00		
	TYPE 3 BARRICADE 8'		EA						
0110	24160	146.000		44.00000	6,424.00	46.00000	6,716.00		
	TEMPORARY (CONSTRUCTION) SIGN		SF						
0120	24262	70.000		100.00000	7,000.00	300.00000	21,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0130	24265	(1)		60,000.00000	60,000.00	41,000.00000	41,000.00		
	NS MAINTENANCE OF TRAFFIC STEEL ROADWAY PLATE		LS						
0140	24278	5,670.000		1.00000	5,670.00	0.60000	3,402.00		
	GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
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>	
0150	24279	2,016.000	20.00000	40,320.00	14.00000	28,224.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0160	24282	7,035.000	65.00000	457,275.00	63.00000	443,205.00		
FLAGGER SERVICE		HR						
0170	24430	168.000	35.00000	5,880.00	19.00000	3,192.00		
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0180	27012	0.610	4,500.00000	2,745.00	7,700.00000	4,697.00		
TOPSOIL CLASS A 2"		ACRE						
0190	27101	74.000	17.00000	1,258.00	17.00000	1,258.00		
TEMPORARY SEED		LB						
0200	27102	246.000	19.00000	4,674.00	18.00000	4,428.00		
REGULAR SEED		LB						
0210	27103	197.000	19.00000	3,743.00	18.00000	3,546.00		
OVERSEEDING		LB						
0220	27104	43.000	41.00000	1,763.00	40.00000	1,720.00		
LEGUME SEED		LB						

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	27105	34.000		39.00000	1,326.00	40.00000	1,360.00		
	LEGUME OVERSEEDING	LB							
0240	27110	3,691.000		0.50000	1,845.50	0.50000	1,845.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY							
0250	27112	3,582.000		1.00000	3,582.00	1.00000	3,582.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0260	27113	4,477.000		1.00000	4,477.00	1.00000	4,477.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY							
0270	27230	123.000		2.00000	246.00	2.30000	282.90		
	FERTILIZER NITROGEN - N	LB							
0280	27231	82.000		2.00000	164.00	2.30000	188.60		
	FERTILIZER PHOSPHOROUS - P	LB							
0290	27232	82.000		2.00000	164.00	2.30000	188.60		
	FERTILIZER POTASSIUM - K	LB							
0300	27250	6.210		157.00000	974.97	155.00000	962.55		
	LIME	TON							

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
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>	
0310	27415	5.000	945.00000	4,725.00	413.00000	2,065.00		
	CHECK DAM ROCK TY. II	EA						
0320	27430	185.000	59.00000	10,915.00	0.01000	1.85		
	SILTATION CONTROL EXCAVATION	CY						
0330	27505	1,081.000	10.00000	10,810.00	5.00000	5,405.00		
	TEMP. SILT FENCE TYPE A	LF						
0340	40060	146.000	225.00000	32,850.00	156.00000	22,776.00		
	6" WATER MAIN	LF						
0350	41006	2.000	1,550.00000	3,100.00	3,400.00000	6,800.00		
	6" GATE VALVE & BOX	EA						
0360	42047	172.000	550.00000	94,600.00	120.00000	20,640.00		
	4" SANITARY SEWER FORCE MAIN	LF						
0370	42080	91.000	800.00000	72,800.00	533.00000	48,503.00		
	8" SAN. SEWER PIPE	LF						
0380	42182	113.000	525.00000	59,325.00	880.00000	99,440.00		
	18" DI SANITARY SEWER PIPE	LF						
0390	42755	30.000	1,500.00000	45,000.00	873.00000	26,190.00		
	SANITARY SEWER MANHOLE	LF						



Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	42758	3.000	1,200.00000	3,600.00	1,310.00000	3,930.00			
	MANHOLE FRAME & COVER WF & C-1	EA							
0410	42764	1.000	1,000.00000	1,000.00	1,310.00000	1,310.00			
	MANHOLE FRAME & COVER F&C-1	EA							
0420	49005	(1)	40,000.00000	40,000.00	9,050.00000	9,050.00			
	NS SANITARY SEWER TEMPORARY 4" SANITARY FORCE MAIN AT PIER 1	LS							
0430	49005	(1)	40,000.00000	40,000.00	9,050.00000	9,050.00			
	NS SANITARY SEWER TEMPORARY 4" SANITARY FORCE MAIN AT PIER 6	LS							
0440	51911	10.000	25.00000	250.00	12.00000	120.00			
	NS SAW CUT SIDEWALK FULL DEPTH	LF							
0450	67910	4.000	10,000.00000	40,000.00	6,300.00000	25,200.00			
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1003	DAY							
0460	68164	5,750.000	60.00000	345,000.00	22.00000	126,500.00			
	BEARING DEVICE	LB							

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	68180	350.000		65.00000	22,750.00	57.50000	20,125.00		
	EMBEDDED GALVANIC ANODES	EA							
0480	68241	2.000		3,000.00000	6,000.00	1,760.00000	3,520.00		
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA							
0490	68286	105.000		170.00000	17,850.00	736.00000	77,280.00		
	NS FIELD WELDING - FILLET WELD 5/8"	LF							
0500	68465	(1)		250,000.00000	250,000.00	238,000.00000	238,000.00		
	NS ZONE COAT. EX. STR. (STR. NO. 1003 & TYPE B)	LS							
0510	68474	(1)		25,000.00000	25,000.00	34,500.00000	34,500.00		
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1003)	LS							
0520	68476	(1)		30,000.00000	30,000.00	28,750.00000	28,750.00		
	NS ENV.& WORKER PROTECTION (STR. NO. 1003)	LS							
0530	68490	(1)		20,000.00000	20,000.00	23,000.00000	23,000.00		
	NS DISPOSAL OF MATERIAL (STR. NO. 1003 & TYPE B)	LS							

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0540	68492 (1)	20,000.00000	20,000.00	11,500.00000	11,500.00				
	NS MATERIAL DISPOSAL (STR. NO. 1003 & TYPE B)		LS						
0550	68552 45.000	1,200.00000	54,000.00	680.00000	30,600.00				
	ELASTOMERIC EXPANSION DAM 2+ TO 3"		LF						
0560	68553 45.000	1,200.00000	54,000.00	680.00000	30,600.00				
	ELASTOMERIC EXPANSION DAM 3+ TO 4"		LF						
0570	68554 45.000	1,200.00000	54,000.00	680.00000	30,600.00				
	ELASTOMERIC EXPANSION DAM 4+ TO 5"		LF						
0580	68573 135.000	1,000.00000	135,000.00	540.00000	72,900.00				
	RECONSTRUCT EXPANSION JOINT, HES		LF						
0590	68600 43.000	3,200.00000	137,600.00	3,143.00000	135,149.00				
	CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0600	68900 (1)	60,000.00000	60,000.00	1.00000	1.00				
	NS REM. PORT. OF EX.STR. (STR. NO. 1003)		LS						



Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	68904	30.000		2,500.00000	75,000.00	720.00000	21,600.00		
NS BR. SUPERSTR. WID./REPAIR STRUCTURAL STEEL PLATE GRINDING		EA							
0680	68908	(1)		40,000.00000	40,000.00	24,600.00000	24,600.00		
NS BR. SUPERSTR. WID./REPAIR REMOVE ABANDONED PVC CONDUITS		LS							
0690	68908	(1)		30,000.00000	30,000.00	22,150.00000	22,150.00		
NS BR. SUPERSTR. WID./REPAIR REMOVE ABANDONED WATER LINE		LS							
0700	69614	(1)		85,000.00000	85,000.00	250,000.00000	250,000.00		
NS TEMP. CAUSEWAY (PIER 3)		LS							
0710	69614	(1)		335,000.00000	335,000.00	203,000.00000	203,000.00		
NS TEMP. CAUSEWAY (PIER 6)		LS							
0720	69905	16.000		45,000.00000	720,000.00	76,000.00000	1,216,000.00		
NS BR. SUBSTR.WID./REPAIR JACKING AND BLOCKING BEAMS		EA							
0730	69906	(1)		115,000.00000	115,000.00	967,000.00000	967,000.00		
NS BR. SUBSTR. WID./REPAIR CONSTRUCTION ACCESS		LS							

Tabulation of Bids

Contract ID: C0000117567B77

Counties: BOTETOURT

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: H03

Project(s): 0011-011-840, B677, STP-BR02 (453);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) BRAYMAN CONSTRUCTION CORPORATION		(2) W. C. ENGLISH, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS								
0740	70116 (1)	40,000.00000	40,000.00	46,000.00000	46,000.00				
NS ASBESTOS REMOVAL STR. NO. 1003		LS							
<b>Section Totals:</b>				\$4,438,135.47		\$5,157,733.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$4,438,135.47		\$5,157,733.00			
<b>Contract Item Totals</b>				<b>\$4,438,135.47</b>		<b>\$5,157,733.00</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>\$4,438,135.47</b>		<b>\$5,157,733.00</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000117567B77      **Counties:** BOTETOURT  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / SALEM  
**Call Order:** H03      **Project(s):** 0011-011-840, B677, STP-BR02 (453);  
**Contract Time:** 08/18/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B873 BRAYMAN CONSTRUCTION CORPORATION	\$4,438,135.47	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$5,157,733.00	116.21%

Tabulation of Bids

Contract ID: C0000120403N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 25, 2022

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

Call Order: H04

Project(s): 0066-96A-653, N501, NHPP-TS09(315);

Contract Time: 05/12/23 COMPLETION DATE

Min:

Max:

Contract Description: CCTV POLE REPLACEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	280,000.00000	280,000.00					
	MOBILIZATION	LS							
0020	00111	0.190	35,000.00000	6,650.00					
	CLEARING AND GRUBBING	ACRE							
0030	13280	450.000	34.00000	15,300.00					
	GUARDRAIL GR-MGS1	LF							
0040	13286	2.000	3,200.00000	6,400.00					
	GUARDRAIL TERMINAL GR-MGS2	EA							
0050	13287	2.000	1,550.00000	3,100.00					
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0060	13349	2.000	800.00000	1,600.00					
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0070	24272	672.000	5.00000	3,360.00					
	TRUCK MOUNTED ATTENUATOR	HR							
0080	24278	1,080.000	0.50000	540.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							



Tabulation of Bids

Contract ID: C0000120403N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 25, 2022

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

Call Order: H04

Project(s): 0066-96A-653, N501, NHPP-TS09(315);

Contract Time: 05/12/23 COMPLETION DATE

Min:

Max:

Contract Description: CCTV POLE REPLACEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	24279	2,016.000	0.50000	1,008.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0100	24281	672.000	1.50000	1,008.00			
ELECTRONIC ARROW BOARD		HR					
0110	24600	215.000	3.00000	645.00			
REMOVE EXISTING GUARDRAIL		LF					
0120	27000	0.030	50,000.00000	1,500.00			
SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP		ACRE					
0130	27022	0.180	10,000.00000	1,800.00			
TOPSOIL CLASS B 2"		ACRE					
0140	27102	25.300	5.00000	126.50			
REGULAR SEED		LB					
0150	27103	21.000	5.00000	105.00			
OVERSEEDING		LB					
0160	27104	0.400	5.00000	2.00			
LEGUME SEED		LB					
0170	27105	0.250	10.00000	2.50			
LEGUME OVERSEEDING		LB					

Tabulation of Bids

Contract ID: C0000120403N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 25, 2022

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

Call Order: H04

Project(s): 0066-96A-653, N501, NHPP-TS09(315);

Contract Time: 05/12/23 COMPLETION DATE

Min:

Max:

Contract Description: CCTV POLE REPLACEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	27111	976.000		0.75000	732.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0190	27112	80.000		2.50000	200.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0200	27230	11.000		5.00000	55.00				
	FERTILIZER NITROGEN - N	LB							
0210	27231	11.000		5.00000	55.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0220	27232	8.000		5.00000	40.00				
	FERTILIZER POTASSIUM - K	LB							
0230	27250	0.620		500.00000	310.00				
	LIME	TON							
0240	27415	4.000		500.00000	2,000.00				
	CHECK DAM ROCK TY. II	EA							
0250	27430	74.000		10.00000	740.00				
	SILTATION CONTROL EXCAVATION	CY							
0260	27461	1.000		326.00000	326.00				
	INLET PROTECTION TYPE B	EA							

Tabulation of Bids

Contract ID: C0000120403N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 25, 2022

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

Call Order: H04

Project(s): 0066-96A-653, N501, NHPP-TS09(315);

Contract Time: 05/12/23 COMPLETION DATE

Min:

Max:

Contract Description: CCTV POLE REPLACEMENTS

Line No / Item ID				(1) ARDENT COMPANY, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0270	27505	400.000		2.00000	800.00				
	TEMP. SILT FENCE TYPE A	LF							
0280	51238	96.000		300.00000	28,800.00				
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							
0290	51614	770.000		3.50000	2,695.00				
	NS CONDUCTOR CABLE FURNISH AND INSTALL CAT6 OUTDOOR CABLE	LF							
0300	51933	6.000		500.00000	3,000.00				
	REMOVE EXISTING POLE	EA							
0310	51934	6.000		600.00000	3,600.00				
	REMOVE EXISTING FOUNDATION	EA							
0320	51961	6.000		500.00000	3,000.00				
	NS MODIFY EXISTING CABINET	EA							
0330	51962	6.000		1,500.00000	9,000.00				
	NS RELOCATE EXISTING CCTV CAMERA	EA							
0340	51963	585.000		2.00000	1,170.00				
	NS REMOVE EXISTING CABLE	EA							

Tabulation of Bids

Contract ID: C0000120403N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 25, 2022

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

Call Order: H04

Project(s): 0066-96A-653, N501, NHPP-TS09(315);

Contract Time: 05/12/23 COMPLETION DATE

Min:

Max:

Contract Description: CCTV POLE REPLACEMENTS

Line No / Item ID		(1) ARDENT COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0350	51963	1.000	500.00000	500.00			
NS REMOVE EXISTING CAMERA LOWERING SYSTEM		EA					
0360	51963	1.000	500.00000	500.00			
NS REMOVE EXISTING SOLAR PANEL		EA					
0370	56200	219.000	15.00000	3,285.00			
TRENCH EXCAVATION ECI-1		LF					
0380	56205	6.000	1,500.00000	9,000.00			
TEST BORE		EA					
0390	57093	6.000	60,000.00000	360,000.00			
CCTV CAMERA POLE 60' WITH LOWERING DEVICE		EA					
0400	57361	303.000	15.00000	4,545.00			
ITS CONDUIT HDPE 2"		LF					
<b>Section Totals:</b>				\$757,500.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$757,500.00			
<b>Contract Item Totals</b>				<b>\$757,500.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			

Tabulation of Bids

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<b>Contract ID:</b> C0000120403N01	<b>Counties:</b> ARLINGTON, FAIRFAX
<b>Letting Date:</b> May 25, 2022	<b>District(s):</b> NORTHERN VA. / DISTRICTWIDE OR OFFICE
<b>Call Order:</b> H04	<b>Project(s):</b> 0066-96A-653, N501, NHPP-TS09(315);
<b>Contract Time:</b> 05/12/23 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> CCTV POLE REPLACEMENTS	
<b>Contract Grand Totals</b>	<b>\$757,500.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120403N01      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** H04      **Project(s):** 0066-96A-653, N501, NHPP-TS09(315);  
**Contract Time:** 05/12/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** CCTV POLE REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$757,500.00	100.00%

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24265	(1)	11,410.27000	11,410.27	6,000.00000	6,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6024)	LS						
0020	24265	(1)	4,175.48000	4,175.48	6,000.00000	6,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6063)	LS						
0030	24265	(1)	3,218.25000	3,218.25	6,000.00000	6,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6901)	LS						
0040	24265	(1)	7,866.37000	7,866.37	6,000.00000	6,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6914)	LS						
0050	68472	(1)	200,000.00000	200,000.00	300,000.00000	300,000.00	274,000.00000	274,000.00
	NS RECOAT EX. STR. (STR. NO. 6024, TYPE B)	LS						
0060	68472	(1)	100,000.00000	100,000.00	260,000.00000	260,000.00	230,000.00000	230,000.00
	NS RECOAT EX. STR. (STR. NO. 6063, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	68472	(1)	800,000.00000	800,000.00	485,000.00000	485,000.00	850,000.00000	850,000.00
	NS RECOAT EX. STR. (STR. NO. 6901, TYPE B)	LS						
0080	68472	(1)	305,000.00000	305,000.00	394,643.00000	394,643.00	360,000.00000	360,000.00
	NS RECOAT EX. STR. (STR. NO. 6914, TYPE B)	LS						
0090	68474	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6024)	LS						
0100	68474	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6063)	LS						
0110	68474	(1)	20,000.00000	20,000.00	80,000.00000	80,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6901)	LS						
0120	68474	(1)	20,000.00000	20,000.00	80,000.00000	80,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6914)	LS						
0130	68490	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6024, TYPE B)	LS						



Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) INTERNATIONAL RIGGING GROUP, LLC		(2) ELITE INDUSTRIAL PAINTING, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	68490	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6063, TYPE B)		LS						
0150	68490	(1)	25,000.00000	25,000.00	14,000.00000	14,000.00	20,000.00000	20,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6901, TYPE B)		LS						
0160	68490	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6914, TYPE B)		LS						
<b>Section Totals:</b>				\$1,567,670.37		\$1,789,643.00		\$1,882,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,567,670.37		\$1,789,643.00		\$1,882,000.00
<b>Contract Item Totals</b>				<b>\$1,567,670.37</b>		<b>\$1,789,643.00</b>		<b>\$1,882,000.00</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>\$1,567,670.37</b>		<b>\$1,789,643.00</b>		<b>1,882,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) MONOKO, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0010	24265	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6024)		LS						
0020	24265	(1)	22,500.00000	22,500.00	20,000.00000	20,000.00	40,000.00000	40,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6063)		LS						
0030	24265	(1)	75,000.00000	75,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6901)		LS						
0040	24265	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6914)		LS						
0050	68472	(1)	290,000.00000	290,000.00	400,000.00000	400,000.00	220,000.00000	220,000.00
NS RECOAT EX. STR. (STR. NO. 6024, TYPE B)		LS						
0060	68472	(1)	168,000.00000	168,000.00	310,000.00000	310,000.00	170,000.00000	170,000.00
NS RECOAT EX. STR. (STR. NO. 6063, TYPE B)		LS						
0070	68472	(1)	729,000.00000	729,000.00	900,000.00000	900,000.00	550,000.00000	550,000.00
NS RECOAT EX. STR. (STR. NO. 6901, TYPE B)		LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) MONOKO, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0080	68472	(1)	369,000.00000	369,000.00	400,000.00000	400,000.00	300,000.00000	300,000.00
NS RECOAT EX. STR. (STR. NO. 6914, TYPE B)		LS						
0090	68474	(1)	32,000.00000	32,000.00	5,000.00000	5,000.00	170,000.00000	170,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6024)		LS						
0100	68474	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6063)		LS						
0110	68474	(1)	111,000.00000	111,000.00	5,000.00000	5,000.00	250,000.00000	250,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6901)		LS						
0120	68474	(1)	42,000.00000	42,000.00	5,000.00000	5,000.00	200,000.00000	200,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6914)		LS						
0130	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6024, TYPE B)		LS						
0140	68490	(1)	3,500.00000	3,500.00	2,000.00000	2,000.00	15,000.00000	15,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6063, TYPE B)		LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) MONOKO, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0150 68490	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6901, TYPE B)							
0160 68490	(1)	6,000.00000	6,000.00	2,000.00000	2,000.00	15,000.00000	15,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6914, TYPE B)							
<b>Section Totals:</b>		\$1,939,000.00		\$2,118,000.00		\$2,180,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$1,939,000.00		\$2,118,000.00		\$2,180,000.00	
<b>Contract Item Totals</b>		<b>\$1,939,000.00</b>		<b>\$2,118,000.00</b>		<b>\$2,180,000.00</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>\$1,939,000.00</b>		<b>\$2,118,000.00</b>		<b>2,180,000.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID Item Description			(7) LEGEND PAINTING, INC.		(8) SPARTAN CONTRACTING, LLC		(9) ROYAL BRIDGE, 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>	
0010	24265	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6024)	LS						
0020	24265	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6063)	LS						
0030	24265	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	39,000.00000	39,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6901)	LS						
0040	24265	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6914)	LS						
0050	68472	(1)	376,500.00000	376,500.00	275,000.00000	275,000.00	372,000.00000	372,000.00
	NS RECOAT EX. STR. (STR. NO. 6024, TYPE B)	LS						
0060	68472	(1)	257,000.00000	257,000.00	157,000.00000	157,000.00	254,650.00000	254,650.00
	NS RECOAT EX. STR. (STR. NO. 6063, TYPE B)	LS						
0070	68472	(1)	908,000.00000	908,000.00	995,500.00000	995,500.00	835,000.00000	835,000.00
	NS RECOAT EX. STR. (STR. NO. 6901, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) LEGEND PAINTING, INC.		(8) SPARTAN CONTRACTING, LLC		(9) ROYAL BRIDGE, 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	68472	(1)	560,000.00000	560,000.00	350,000.00000	350,000.00	446,000.00000	446,000.00
	NS RECOAT EX. STR. (STR. NO. 6914, TYPE B)	LS						
0090	68474	(1)	2,500.00000	2,500.00	85,000.00000	85,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6024)	LS						
0100	68474	(1)	2,500.00000	2,500.00	85,000.00000	85,000.00	55,000.00000	55,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6063)	LS						
0110	68474	(1)	5,000.00000	5,000.00	160,000.00000	160,000.00	170,000.00000	170,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6901)	LS						
0120	68474	(1)	5,000.00000	5,000.00	85,000.00000	85,000.00	95,000.00000	95,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6914)	LS						
0130	68490	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6024, TYPE B)	LS						
0140	68490	(1)	4,000.00000	4,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6063, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		(7) LEGEND PAINTING, INC.		(8) SPARTAN CONTRACTING, LLC		(9) ROYAL BRIDGE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0150	68490 (1)	10,000.00000	10,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6901, TYPE B)							
0160	68490 (1)	6,000.00000	6,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 6914, TYPE B)							
<b>Section Totals:</b>			\$2,211,500.00		\$2,255,000.00		\$2,394,650.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,211,500.00		\$2,255,000.00		\$2,394,650.00
<b>Contract Item Totals</b>			<b>\$2,211,500.00</b>		<b>\$2,255,000.00</b>		<b>\$2,394,650.00</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>\$2,211,500.00</b>		<b>\$2,255,000.00</b>		<b>2,394,650.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(10) TITAN INDUSTRIAL SERVICES, INC.		(11) SAFFO CONTRACTORS, INC.		(12) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	50,000.00000	50,000.00	21,512.00000	21,512.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6024)							
0020	24265	(1)	36,000.00000	36,000.00	10,756.00000	10,756.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6063)							
0030	24265	(1)	50,000.00000	50,000.00	73,947.50000	73,947.50	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6901)							
0040	24265	(1)	140,000.00000	140,000.00	28,234.50000	28,234.50	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 6914)							
0050	68472	(1)	347,618.00000	347,618.00	279,656.00000	279,656.00	393,808.63381	393,808.63
	NS RECOAT EX. STR. (STR. NO. 6024, TYPE B)							
0060	68472	(1)	200,967.00000	200,967.00	139,828.00000	139,828.00	214,504.03289	214,504.03
	NS RECOAT EX. STR. (STR. NO. 6063, TYPE B)							
0070	68472	(1)	1,240,685.00000	1,240,685.00	961,317.50000	961,317.50	1,376,085.95797	1,376,085.96
	NS RECOAT EX. STR. (STR. NO. 6901, TYPE B)							



Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(10) TITAN INDUSTRIAL SERVICES, INC.		(11) SAFFO CONTRACTORS, INC.		(12) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	68472	(1)	390,471.00000	390,471.00	367,048.50000	367,048.50	585,161.35930	585,161.36
	NS RECOAT EX. STR. (STR. NO. 6914, TYPE B)	LS						
0090	68474	(1)	20,000.00000	20,000.00	107,560.00000	107,560.00	8,035.91090	8,035.91
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6024)	LS						
0100	68474	(1)	20,000.00000	20,000.00	53,780.00000	53,780.00	4,377.63353	4,377.63
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6063)	LS						
0110	68474	(1)	20,000.00000	20,000.00	369,737.50000	369,737.50	28,080.38690	28,080.39
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6901)	LS						
0120	68474	(1)	20,000.00000	20,000.00	141,172.50000	141,172.50	11,942.06856	11,942.07
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6914)	LS						
0130	68490	(1)	2,000.00000	2,000.00	21,512.00000	21,512.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6024, TYPE B)	LS						
0140	68490	(1)	2,000.00000	2,000.00	10,756.00000	10,756.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6063, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		(10) TITAN INDUSTRIAL SERVICES, INC.		(11) SAFFO CONTRACTORS, INC.		(12) K.V.K. CONTRACTING, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	68490 (1)	2,000.00000	2,000.00	73,947.50000	73,947.50	3,000.00000	3,000.00	
NS DISPOSAL OF MATERIAL (STR. NO. 6901, TYPE B)								
0160	68490 (1)	2,000.00000	2,000.00	28,234.50000	28,234.50	3,000.00000	3,000.00	
NS DISPOSAL OF MATERIAL (STR. NO. 6914, TYPE B)								
<b>Section Totals:</b>		\$2,543,741.00		\$2,689,000.00		\$2,733,995.98		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>		\$2,543,741.00		\$2,689,000.00		\$2,733,995.98		
<b>Contract Item Totals</b>		<b>\$2,543,741.00</b>		<b>\$2,689,000.00</b>		<b>\$2,733,995.98</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>\$2,543,741.00</b>		<b>\$2,689,000.00</b>		<b>2,733,995.98</b>		

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID Item Description			(13) REGLAS PAINTING CO., INC.		(14) GEMSTONE, LLC		(15) ABHE & SVOBODA, 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>	
0010	24265	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	143,640.00000	143,640.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6024)								
0020	24265	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	80,060.00000	80,060.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6063)								
0030	24265	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	503,550.00000	503,550.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6901)								
0040	24265	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	173,220.00000	173,220.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 6914)								
0050	68472	(1)	150,000.00000	150,000.00	400,000.00000	400,000.00	664,170.00000	664,170.00
NS RECOAT EX. STR. (STR. NO. 6024, TYPE B)								
0060	68472	(1)	150,000.00000	150,000.00	220,000.00000	220,000.00	382,460.00000	382,460.00
NS RECOAT EX. STR. (STR. NO. 6063, TYPE B)								
0070	68472	(1)	600,000.00000	600,000.00	1,400,000.00000	1,400,000.00	2,155,380.00000	2,155,380.00
NS RECOAT EX. STR. (STR. NO. 6901, TYPE B)								

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID		Quantity and Units	(13) REGLAS PAINTING CO., INC.		(14) GEMSTONE, LLC		(15) ABHE & SVOBODA, 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	68472	(1)	300,000.00000	300,000.00	525,000.00000	525,000.00	790,850.00000	790,850.00
	NS RECOAT EX. STR. (STR. NO. 6914, TYPE B)	LS						
0090	68474	(1)	194,000.00000	194,000.00	80,000.00000	80,000.00	440,690.00000	440,690.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6024)	LS						
0100	68474	(1)	194,000.00000	194,000.00	50,000.00000	50,000.00	246,700.00000	246,700.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6063)	LS						
0110	68474	(1)	784,000.00000	784,000.00	230,000.00000	230,000.00	957,680.00000	957,680.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6901)	LS						
0120	68474	(1)	344,000.00000	344,000.00	120,000.00000	120,000.00	612,390.00000	612,390.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6914)	LS						
0130	68490	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	21,530.00000	21,530.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6024, TYPE B)	LS						
0140	68490	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00	11,570.00000	11,570.00
	NS DISPOSAL OF MATERIAL (STR. NO. 6063, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120759B25

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H05

Project(s): 9999-963-616, B625-B628, BFP-963-3(067);

Contract Time: 11/03/23 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Line No / Item ID				(13) REGLAS PAINTING CO., INC.		(14) GEMSTONE, LLC		(15) ABHE & SVOBODA, 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>	
0150	68490 (1)	5,000.00000	5,000.00	12,000.00000	12,000.00	80,250.00000	80,250.00		
NS DISPOSAL OF MATERIAL (STR. NO. 6901, TYPE B)									
0160	68490 (1)	5,000.00000	5,000.00	12,000.00000	12,000.00	27,670.00000	27,670.00		
NS DISPOSAL OF MATERIAL (STR. NO. 6914, TYPE B)									
<b>Section Totals:</b>				\$2,740,000.00		\$3,153,000.00		\$7,291,810.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,740,000.00		\$3,153,000.00		\$7,291,810.00	
<b>Contract Item Totals</b>				<b>\$2,740,000.00</b>		<b>\$3,153,000.00</b>		<b>\$7,291,810.00</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>\$2,740,000.00</b>		<b>\$3,153,000.00</b>		<b>7,291,810.00</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000120759B25      **Counties:** LYNCHBURG  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H05      **Project(s):** 9999-963-616, B625-B628, BFP-963-3(067);  
**Contract Time:** 11/03/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$1,567,670.37	100.00%
2	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,789,643.00	114.16%
3	G1030 GULF COAST CONTRACTING, LLC	\$1,882,000.00	120.05%
4	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,939,000.00	123.69%
5	M481 MONOKO, LLC	\$2,118,000.00	135.10%
6	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$2,180,000.00	139.06%
7	L1854 LEGEND PAINTING, INC.	\$2,211,500.00	141.07%
8	S1256 SPARTAN CONTRACTING, LLC	\$2,255,000.00	143.84%
9	R553 ROYAL BRIDGE, INC.	\$2,394,650.00	152.75%
10	T567 TITAN INDUSTRIAL SERVICES, INC.	\$2,543,741.00	162.26%
11	S1198 SAFFO CONTRACTORS, INC.	\$2,689,000.00	171.53%
12	K214 K.V.K. CONTRACTING, INC.	\$2,733,995.98	174.40%
13	R081 REGLAS PAINTING CO., INC.	\$2,740,000.00	174.78%

## Vendor Ranking

**Contract ID:** C000120759B25      **Counties:** LYNCHBURG  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H05      **Project(s):** 9999-963-616, B625-B628, BFP-963-3(067);  
**Contract Time:** 11/03/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** DISTRICTWIDE BRIDGE PAINTING (4 LOCATIONS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	
14	G497	GEMSTONE, LLC	\$3,153,000.00	201.13%
15	A219	ABHE & SVOBODA, INC.	\$7,291,810.00	465.14%

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING 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	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1011)							
0020	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1015)							
0030	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1017)							
0040	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	48,000.00000	48,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1020)							
0050	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	16,000.00000	16,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1030)							
0060	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1033)							



Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING 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>	
0070	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1036)							
0080	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1045)							
0090	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1119)							
0100	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	32,000.00000	32,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1121)							
0110	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	35,000.00000	35,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1842)							
0120	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	35,000.00000	35,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1843)							
0130	24265	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1957)							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING 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>	
0140	68472	(1)	101,000.00000	101,000.00	80,000.00000	80,000.00	107,000.00000	107,000.00
	NS RECOAT EX. STR. (STR. NO. 1011, TYPE B)	LS						
0150	68472	(1)	90,000.00000	90,000.00	80,000.00000	80,000.00	122,000.00000	122,000.00
	NS RECOAT EX. STR. (STR. NO. 1015, TYPE B)	LS						
0160	68472	(1)	119,800.00000	119,800.00	70,000.00000	70,000.00	133,000.00000	133,000.00
	NS RECOAT EX. STR. (STR. NO. 1017, TYPE B)	LS						
0170	68472	(1)	546,400.00000	546,400.00	150,000.00000	150,000.00	502,000.00000	502,000.00
	NS RECOAT EX. STR. (STR. NO. 1020, TYPE B)	LS						
0180	68472	(1)	159,000.00000	159,000.00	80,000.00000	80,000.00	176,000.00000	176,000.00
	NS RECOAT EX. STR. (STR. NO. 1030, TYPE B)	LS						
0190	68472	(1)	60,200.00000	60,200.00	80,000.00000	80,000.00	96,000.00000	96,000.00
	NS RECOAT EX. STR. (STR. NO. 1033, TYPE B)	LS						
0200	68472	(1)	101,000.00000	101,000.00	80,000.00000	80,000.00	108,000.00000	108,000.00
	NS RECOAT EX. STR. (STR. NO. 1036, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	68472	(1)	239,400.00000	239,400.00	100,000.00000	100,000.00	214,000.00000	214,000.00
	NS RECOAT EX. STR. (STR. NO. 1045, TYPE B)	LS						
0220	68472	(1)	224,600.00000	224,600.00	120,000.00000	120,000.00	198,000.00000	198,000.00
	NS RECOAT EX. STR. (STR. NO. 1119, TYPE B)	LS						
0230	68472	(1)	424,800.00000	424,800.00	150,000.00000	150,000.00	340,450.00000	340,450.00
	NS RECOAT EX. STR. (STR. NO. 1121, TYPE B)	LS						
0240	68472	(1)	362,000.00000	362,000.00	125,000.00000	125,000.00	361,000.00000	361,000.00
	NS RECOAT EX. STR. (STR. NO. 1842, TYPE B)	LS						
0250	68472	(1)	436,200.00000	436,200.00	165,000.00000	165,000.00	361,000.00000	361,000.00
	NS RECOAT EX. STR. (STR. NO. 1843, TYPE B)	LS						
0260	68472	(1)	124,400.00000	124,400.00	100,000.00000	100,000.00	136,000.00000	136,000.00
	NS RECOAT EX. STR. (STR. NO. 1957, TYPE B)	LS						
0270	68474	(1)	1,000.00000	1,000.00	94,000.00000	94,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1011)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING 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>	
0280	68474	(1)	1,000.00000	1,000.00	114,000.00000	114,000.00	22,500.00000	22,500.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1015)	LS						
0290	68474	(1)	1,000.00000	1,000.00	94,000.00000	94,000.00	28,000.00000	28,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1017)	LS						
0300	68474	(1)	1,000.00000	1,000.00	254,000.00000	254,000.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1020)	LS						
0310	68474	(1)	1,000.00000	1,000.00	94,000.00000	94,000.00	31,500.00000	31,500.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1030)	LS						
0320	68474	(1)	1,000.00000	1,000.00	94,000.00000	94,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1033)	LS						
0330	68474	(1)	1,000.00000	1,000.00	94,000.00000	94,000.00	20,000.00000	20,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1036)	LS						
0340	68474	(1)	1,000.00000	1,000.00	114,000.00000	114,000.00	48,000.00000	48,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1045)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING 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>	
0350	68474	(1)	1,000.00000	1,000.00	154,000.00000	154,000.00	45,000.00000	45,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1119)	LS						
0360	68474	(1)	1,000.00000	1,000.00	235,000.00000	235,000.00	80,000.00000	80,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1121)	LS						
0370	68474	(1)	1,000.00000	1,000.00	169,000.00000	169,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1842)	LS						
0380	68474	(1)	1,000.00000	1,000.00	159,000.00000	159,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1843)	LS						
0390	68474	(1)	1,000.00000	1,000.00	134,000.00000	134,000.00	28,000.00000	28,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1957)	LS						
0400	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1011, TYPE B)	LS						
0410	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1015, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, 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>	
0420	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1017, TYPE B)		LS						
0430	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1020, TYPE B)		LS						
0440	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1030, TYPE B)		LS						
0450	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1033, TYPE B)		LS						
0460	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1036, TYPE B)		LS						
0470	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1045, TYPE B)		LS						
0480	68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 1119, TYPE B)		LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID				(1) S & D INDUSTRIAL PAINTING, INC.		(2) REGLAS PAINTING CO., INC.		(3) OLYMPUS PAINTING CONTRACTORS, 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:			
0490 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1121, TYPE B)									
0500 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1842, TYPE B)									
0510 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1843, TYPE B)									
0520 68490	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1957, TYPE B)									
<b>Section Totals:</b>				\$3,092,800.00		\$3,261,000.00		\$3,709,450.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,092,800.00		\$3,261,000.00		\$3,709,450.00	
<b>Contract Item Totals</b>				<b>\$3,092,800.00</b>		<b>\$3,261,000.00</b>		<b>\$3,709,450.00</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>\$3,092,800.00</b>		<b>\$3,261,000.00</b>		<b>3,709,450.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID Item Description			(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0010	24265	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1011)							
0020	24265	(1)	4,000.00000	4,000.00	13,824.00000	13,824.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1015)							
0030	24265	(1)	5,000.00000	5,000.00	11,513.00000	11,513.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1017)							
0040	24265	(1)	20,000.00000	20,000.00	31,043.00000	31,043.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1020)							
0050	24265	(1)	5,000.00000	5,000.00	11,090.00000	11,090.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1030)							
0060	24265	(1)	2,000.00000	2,000.00	6,136.00000	6,136.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1033)							
0070	24265	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1036)							



Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID				(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 24265	(1)	5,000.00000	5,000.00	12,773.00000	12,773.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1045)		LS							
0090 24265	(1)	10,000.00000	10,000.00	14,056.00000	14,056.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1119)		LS							
0100 24265	(1)	10,000.00000	10,000.00	27,233.00000	27,233.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1121)		LS							
0110 24265	(1)	10,000.00000	10,000.00	27,828.00000	27,828.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1842)		LS							
0120 24265	(1)	10,000.00000	10,000.00	21,670.00000	21,670.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1843)		LS							
0130 24265	(1)	10,000.00000	10,000.00	17,331.00000	17,331.00	20,000.00000	20,000.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 1957)		LS							
0140 68472	(1)	85,000.00000	85,000.00	98,000.00000	98,000.00	120,000.00000	120,000.00		
NS RECOAT EX. STR. (STR. NO. 1011, TYPE B)		LS							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0150	68472	(1)	85,000.00000	85,000.00	95,000.00000	95,000.00	120,000.00000	120,000.00
NS RECOAT EX. STR. (STR. NO. 1015, TYPE B)		LS						
0160	68472	(1)	250,000.00000	250,000.00	125,000.00000	125,000.00	160,000.00000	160,000.00
NS RECOAT EX. STR. (STR. NO. 1017, TYPE B)		LS						
0170	68472	(1)	500,000.00000	500,000.00	600,000.00000	600,000.00	275,000.00000	275,000.00
NS RECOAT EX. STR. (STR. NO. 1020, TYPE B)		LS						
0180	68472	(1)	225,000.00000	225,000.00	160,000.00000	160,000.00	140,000.00000	140,000.00
NS RECOAT EX. STR. (STR. NO. 1030, TYPE B)		LS						
0190	68472	(1)	51,000.00000	51,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. (STR. NO. 1033, TYPE B)		LS						
0200	68472	(1)	86,000.00000	86,000.00	98,000.00000	98,000.00	120,000.00000	120,000.00
NS RECOAT EX. STR. (STR. NO. 1036, TYPE B)		LS						
0210	68472	(1)	277,000.00000	277,000.00	250,000.00000	250,000.00	175,000.00000	175,000.00
NS RECOAT EX. STR. (STR. NO. 1045, TYPE B)		LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0220	68472	(1)	277,000.00000	277,000.00	230,000.00000	230,000.00	175,000.00000	175,000.00
	NS RECOAT EX. STR. (STR. NO. 1119, TYPE B)							
0230	68472	(1)	353,000.00000	353,000.00	440,000.00000	440,000.00	200,000.00000	200,000.00
	NS RECOAT EX. STR. (STR. NO. 1121, TYPE B)							
0240	68472	(1)	277,000.00000	277,000.00	360,000.00000	360,000.00	180,000.00000	180,000.00
	NS RECOAT EX. STR. (STR. NO. 1842, TYPE B)							
0250	68472	(1)	328,000.00000	328,000.00	460,000.00000	460,000.00	220,000.00000	220,000.00
	NS RECOAT EX. STR. (STR. NO. 1843, TYPE B)							
0260	68472	(1)	111,000.00000	111,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	NS RECOAT EX. STR. (STR. NO. 1957, TYPE B)							
0270	68474	(1)	24,000.00000	24,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1011)							
0280	68474	(1)	24,000.00000	24,000.00	3,000.00000	3,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1015)							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0290	68474	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1017)		LS						
0300	68474	(1)	140,000.00000	140,000.00	40,000.00000	40,000.00	190,000.00000	190,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1020)		LS						
0310	68474	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1030)		LS						
0320	68474	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	75,000.00000	75,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1033)		LS						
0330	68474	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1036)		LS						
0340	68474	(1)	55,000.00000	55,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1045)		LS						
0350	68474	(1)	110,000.00000	110,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1119)		LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID Item Description			(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0360	68474	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	175,000.00000	175,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1121)							
0370	68474	(1)	88,000.00000	88,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1842)							
0380	68474	(1)	105,000.00000	105,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1843)							
0390	68474	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1957)							
0400	68490	(1)	500.00000	500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1011, TYPE B)							
0410	68490	(1)	500.00000	500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1015, TYPE B)							
0420	68490	(1)	500.00000	500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1017, TYPE B)							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID				(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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:			
0430 68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1020, TYPE B)			LS						
0440 68490	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1030, TYPE B)			LS						
0450 68490	(1)	500.00000	500.00	2,000.00000	2,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1033, TYPE B)			LS						
0460 68490	(1)	500.00000	500.00	3,000.00000	3,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1036, TYPE B)			LS						
0470 68490	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1045, TYPE B)			LS						
0480 68490	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1119, TYPE B)			LS						
0490 68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1121, TYPE B)			LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID				(4) ROYAL BRIDGE, INC.		(5) INTERNATIONAL RIGGING GROUP, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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 68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1842, TYPE B)		LS							
0510 68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1843, TYPE B)		LS							
0520 68490	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00		
NS DISPOSAL OF MATERIAL (STR. NO. 1957, TYPE B)		LS							
<b>Section Totals:</b>				\$3,765,500.00		\$3,786,497.00		\$3,875,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,765,500.00		\$3,786,497.00		\$3,875,000.00	
<b>Contract Item Totals</b>					<b>\$3,765,500.00</b>		<b>\$3,786,497.00</b>		<b>\$3,875,000.00</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>\$3,765,500.00</b>		<b>\$3,786,497.00</b>		<b>3,875,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID Item Description			(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1011)							
0020	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1015)							
0030	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1017)							
0040	24265	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1020)							
0050	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1030)							
0060	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1033)							
0070	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1036)							



Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1045)							
0090	24265	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1119)							
0100	24265	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	12,000.00000	12,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1121)							
0110	24265	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1842)							
0120	24265	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1843)							
0130	24265	(1)	6,000.00000	6,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 1957)							
0140	68472	(1)	53,164.00000	53,164.00	164,000.00000	164,000.00	139,505.23293	139,505.23
	NS RECOAT EX. STR. (STR. NO. 1011, TYPE B)							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68472	(1)	47,847.00000	47,847.00	164,000.00000	164,000.00	124,311.59370	124,311.59
	NS RECOAT EX. STR. (STR. NO. 1015, TYPE B)	LS						
0160	68472	(1)	63,797.00000	63,797.00	164,000.00000	164,000.00	165,472.54361	165,472.54
	NS RECOAT EX. STR. (STR. NO. 1017, TYPE B)	LS						
0170	68472	(1)	290,275.00000	290,275.00	291,000.00000	291,000.00	754,709.49775	754,709.50
	NS RECOAT EX. STR. (STR. NO. 1020, TYPE B)	LS						
0180	68472	(1)	85,062.00000	85,062.00	163,000.00000	163,000.00	219,617.14887	219,617.15
	NS RECOAT EX. STR. (STR. NO. 1030, TYPE B)	LS						
0190	68472	(1)	47,898.00000	47,898.00	163,000.00000	163,000.00	83,150.64379	83,150.64
	NS RECOAT EX. STR. (STR. NO. 1033, TYPE B)	LS						
0200	68472	(1)	54,227.00000	54,227.00	163,000.00000	163,000.00	139,505.23293	139,505.23
	NS RECOAT EX. STR. (STR. NO. 1036, TYPE B)	LS						
0210	68472	(1)	127,593.00000	127,593.00	163,000.00000	163,000.00	330,668.83924	330,668.84
	NS RECOAT EX. STR. (STR. NO. 1045, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	68472	(1)	119,087.00000	119,087.00	300,000.00000	300,000.00	310,226.48828	310,226.49
	NS RECOAT EX. STR. (STR. NO. 1119, TYPE B)	LS						
0230	68472	(1)	217,415.00000	217,415.00	308,000.00000	308,000.00	586,750.72226	586,750.72
	NS RECOAT EX. STR. (STR. NO. 1121, TYPE B)	LS						
0240	68472	(1)	192,453.00000	192,453.00	300,000.00000	300,000.00	500,008.85466	500,008.85
	NS RECOAT EX. STR. (STR. NO. 1842, TYPE B)	LS						
0250	68472	(1)	223,794.00000	223,794.00	300,000.00000	300,000.00	602,496.57466	602,496.57
	NS RECOAT EX. STR. (STR. NO. 1843, TYPE B)	LS						
0260	68472	(1)	65,923.00000	65,923.00	163,000.00000	163,000.00	171,826.24729	171,826.25
	NS RECOAT EX. STR. (STR. NO. 1957, TYPE B)	LS						
0270	68474	(1)	79,746.00000	79,746.00	52,000.00000	52,000.00	2,847.04557	2,847.05
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1011)	LS						
0280	68474	(1)	71,771.00000	71,771.00	52,000.00000	52,000.00	2,536.97130	2,536.97
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1015)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	68474	(1)	95,695.00000	95,695.00	52,000.00000	52,000.00	3,376.99069	3,376.99
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1017)	LS						
0300	68474	(1)	435,412.00000	435,412.00	115,000.00000	115,000.00	15,402.23465	15,402.23
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1020)	LS						
0310	68474	(1)	127,593.00000	127,593.00	52,000.00000	52,000.00	4,481.98263	4,481.98
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1030)	LS						
0320	68474	(1)	71,848.00000	71,848.00	52,000.00000	52,000.00	1,696.95191	1,696.95
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1033)	LS						
0330	68474	(1)	81,341.00000	81,341.00	52,000.00000	52,000.00	2,847.04557	2,847.05
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1036)	LS						
0340	68474	(1)	191,390.00000	191,390.00	52,000.00000	52,000.00	6,748.34366	6,748.34
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1045)	LS						
0350	68474	(1)	178,631.00000	178,631.00	115,000.00000	115,000.00	6,331.15282	6,331.15
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1119)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		Quantity and Units	(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0360	68474	(1)	326,122.00000	326,122.00	115,000.00000	115,000.00	11,974.50454	11,974.50
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1121)	LS						
0370	68474	(1)	288,680.00000	288,680.00	115,000.00000	115,000.00	10,204.26234	10,204.26
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1842)	LS						
0380	68474	(1)	335,692.00000	335,692.00	115,000.00000	115,000.00	12,295.85423	12,295.85
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1843)	LS						
0390	68474	(1)	98,885.00000	98,885.00	52,000.00000	52,000.00	3,505.65811	3,505.66
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 1957)	LS						
0400	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1011, TYPE B)	LS						
0410	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1015, TYPE B)	LS						
0420	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1017, TYPE B)	LS						

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID Item Description			(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	68490	(1)	3,000.00000	3,000.00	23,000.00000	23,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1020, TYPE B)							
0440	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1030, TYPE B)							
0450	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1033, TYPE B)							
0460	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1036, TYPE B)							
0470	68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1045, TYPE B)							
0480	68490	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1119, TYPE B)							
0490	68490	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL (STR. NO. 1121, TYPE B)							

Tabulation of Bids

Contract ID: C000120771B37

Counties: LYNCHBURG

Letting Date: May 25, 2022

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: H07

Project(s): 9999-963-615, B628-B640, BFP-963-3(068);

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Line No / Item ID		(7) KLICOS PAINTING COMPANY, INC.		(8) SAFFO CONTRACTORS, INC.		(9) K.V.K. 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 68490	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00	1,500.00000	1,500.00
NS DISPOSAL OF MATERIAL (STR. NO. 1842, TYPE B)							
0510 68490	(1)	3,000.00000	3,000.00	25,000.00000	25,000.00	1,500.00000	1,500.00
NS DISPOSAL OF MATERIAL (STR. NO. 1843, TYPE B)							
0520 68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	1,500.00000	1,500.00
NS DISPOSAL OF MATERIAL (STR. NO. 1957, TYPE B)							
<b>Section Totals:</b>			\$4,088,341.00		\$4,199,000.00		\$4,423,998.58
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,088,341.00		\$4,199,000.00		\$4,423,998.58
<b>Contract Item Totals</b>			<b>\$4,088,341.00</b>		<b>\$4,199,000.00</b>		<b>\$4,423,998.58</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>\$4,088,341.00</b>		<b>\$4,199,000.00</b>		<b>4,423,998.58</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000120771B37      **Counties:** LYNCHBURG  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE  
**Call Order:** H07      **Project(s):** 9999-963-615, B628-B640, BFP-963-3(068);  
**Contract Time:** 11/01/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** DISTRICTWIDE BRIDGE PAINTING (13 LOCATIONS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S871 S & D INDUSTRIAL PAINTING, INC.	\$3,092,800.00	100.00%
2	R081 REGLAS PAINTING CO., INC.	\$3,261,000.00	105.44%
3	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$3,709,450.00	119.94%
4	R553 ROYAL BRIDGE, INC.	\$3,765,500.00	121.75%
5	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$3,786,497.00	122.43%
6	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$3,875,000.00	125.29%
7	K129 KLICOS PAINTING COMPANY, INC.	\$4,088,341.00	132.19%
8	S1198 SAFFO CONTRACTORS, INC.	\$4,199,000.00	135.77%
9	K214 K.V.K. CONTRACTING, INC.	\$4,423,998.58	143.04%



Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) OLYMPUS PAINTING CONTRACTORS, 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>	
0010	00100	(1)	70,000.00000	70,000.00	80,000.00000	80,000.00	200,000.00000	200,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	5,000.00000	5,000.00	30,600.00000	30,600.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6001						
0030	24265	(1)	5,000.00000	5,000.00	48,600.00000	48,600.00	35,000.00000	35,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6009						
0040	24265	(1)	5,000.00000	5,000.00	30,600.00000	30,600.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6051						
0050	24265	(1)	5,000.00000	5,000.00	34,200.00000	34,200.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6052						
0060	24265	(1)	5,000.00000	5,000.00	34,200.00000	34,200.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6061						
0070	24265	(1)	5,000.00000	5,000.00	37,800.00000	37,800.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6111						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) OLYMPUS PAINTING 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>	
0080	24265	(1)	5,000.00000	5,000.00	21,600.00000	21,600.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6184	LS						
0090	24265	(1)	5,000.00000	5,000.00	32,400.00000	32,400.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6249	LS						
0100	68472	(1)	95,200.00000	95,200.00	160,000.00000	160,000.00	159,500.00000	159,500.00
	NS RECOAT EX. STR. STR. NO. 6001	LS						
0110	68472	(1)	341,440.00000	341,440.00	300,000.00000	300,000.00	308,500.00000	308,500.00
	NS RECOAT EX. STR. STR. NO. 6009	LS						
0120	68472	(1)	67,840.00000	67,840.00	181,000.00000	181,000.00	119,500.00000	119,500.00
	NS RECOAT EX. STR. STR. NO. 6051	LS						
0130	68472	(1)	206,400.00000	206,400.00	200,000.00000	200,000.00	187,500.00000	187,500.00
	NS RECOAT EX. STR. STR. NO. 6052	LS						
0140	68472	(1)	167,480.00000	167,480.00	191,000.00000	191,000.00	187,500.00000	187,500.00
	NS RECOAT EX. STR. STR. NO. 6061	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) OLYMPUS PAINTING 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>	
0150	68472	(1)	162,720.00000	162,720.00	200,000.00000	200,000.00	187,500.00000	187,500.00
	NS RECOAT EX. STR. STR. NO. 6111	LS						
0160	68472	(1)	56,400.00000	56,400.00	109,000.00000	109,000.00	79,500.00000	79,500.00
	NS RECOAT EX. STR. STR. NO. 6184	LS						
0170	68472	(1)	123,040.00000	123,040.00	180,000.00000	180,000.00	158,500.00000	158,500.00
	NS RECOAT EX. STR. STR. NO. 6249	LS						
0180	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6001	LS						
0190	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6009	LS						
0200	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6051	LS						
0210	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6052	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) S & D INDUSTRIAL PAINTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) OLYMPUS PAINTING 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>	
0220	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061	LS						
0230	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6111	LS						
0240	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6184	LS						
0250	68474	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	35,000.00000	35,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6249	LS						
0260	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6001	LS						
0270	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6009	LS						
0280	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	4,000.00000	4,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6051	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(1) S & D INDUSTRIAL PAINTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) OLYMPUS PAINTING CONTRACTORS, 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>	
0290	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6052							
0300	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6061							
0310	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6111							
0320	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6184							
0330	68908	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6249							
<b>Section Totals:</b>			\$1,354,520.00		\$1,967,000.00		\$2,070,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,354,520.00		\$1,967,000.00		\$2,070,000.00	
<b>Contract Item Totals</b>			<b>\$1,354,520.00</b>		<b>\$1,967,000.00</b>		<b>\$2,070,000.00</b>	

Tabulation of Bids

**Contract ID:** C0000120736N01

**Counties:** GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

**Letting Date:** May 25, 2022

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

**Call Order:** H08

**Project(s):** 9999-965-445, BFP-965-5(103);

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE STRUCTURE RECOATING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

\$0.00

\$0.00

\$0.00

\$1,354,520.00

\$1,967,000.00

2,070,000.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(4) GULF COAST CONTRACTING, LLC		(5) SAFFO CONTRACTORS, INC.		(6) REGLAS PAINTING CO., 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>	
0010	00100	(1)	197,000.00000	197,000.00	142,000.00000	142,000.00	10,000.00000	10,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6001						
0030	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6009						
0040	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6051						
0050	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6052						
0060	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6061						
0070	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6111						
0080	24265	(1)	20,000.00000	20,000.00	13,000.00000	13,000.00	1,000.00000	1,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STR. NO. 6184						





Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(4) GULF COAST CONTRACTING, LLC		(5) SAFFO CONTRACTORS, INC.		(6) REGLAS PAINTING 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:	
0160	68472	(1)	150,000.00000	150,000.00	125,000.00000	125,000.00	85,000.00000	85,000.00
	NS RECOAT EX. STR. STR. NO. 6184	LS						
0170	68472	(1)	180,000.00000	180,000.00	125,000.00000	125,000.00	110,000.00000	110,000.00
	NS RECOAT EX. STR. STR. NO. 6249	LS						
0180	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	184,000.00000	184,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6001	LS						
0190	68474	(1)	5,000.00000	5,000.00	147,000.00000	147,000.00	244,000.00000	244,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6009	LS						
0200	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	129,000.00000	129,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6051	LS						
0210	68474	(1)	5,000.00000	5,000.00	89,000.00000	89,000.00	144,000.00000	144,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6052	LS						
0220	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	134,000.00000	134,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(4) GULF COAST CONTRACTING, LLC		(5) SAFFO CONTRACTORS, INC.		(6) REGLAS PAINTING CO., 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>	
0230	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	134,000.00000	134,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6111	LS						
0240	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	109,000.00000	109,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6184	LS						
0250	68474	(1)	5,000.00000	5,000.00	48,000.00000	48,000.00	134,000.00000	134,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6249	LS						
0260	68908	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6001	LS						
0270	68908	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6009	LS						
0280	68908	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6051	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(4) GULF COAST CONTRACTING, LLC		(5) SAFFO CONTRACTORS, INC.		(6) REGLAS PAINTING CO., 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>	
0290	68908	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6052								
0300	68908	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6061								
0310	68908	(1)	10,000.00000	10,000.00	13,000.00000	13,000.00	5,000.00000	5,000.00
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6111								
0320	68908	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6184								
0330	68908	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6249								
<b>Section Totals:</b>			\$2,082,000.00		\$2,242,000.00		\$2,305,000.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,082,000.00		\$2,242,000.00		\$2,305,000.00	
<b>Contract Item Totals</b>			<b>\$2,082,000.00</b>		<b>\$2,242,000.00</b>		<b>\$2,305,000.00</b>	

Tabulation of Bids

**Contract ID:** C0000120736N01

**Counties:** GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

**Letting Date:** May 25, 2022

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

**Call Order:** H08

**Project(s):** 9999-965-445, BFP-965-5(103);

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE STRUCTURE RECOATING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**\$2,082,000.00**

**\$2,242,000.00**

**2,305,000.00**

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	130,000.00000	130,000.00
	MOBILIZATION	LS						
0020	24265	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6001	LS						
0030	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6009	LS						
0040	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6051	LS						
0050	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6052	LS						
0060	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6061	LS						
0070	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6111	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6184	LS						
0090	24265	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 6249	LS						
0100	68472	(1)	200,000.00000	200,000.00	185,998.98730	185,998.99	200,000.00000	200,000.00
	NS RECOAT EX. STR. STR. NO. 6001	LS						
0110	68472	(1)	300,000.00000	300,000.00	667,095.52756	667,095.53	550,000.00000	550,000.00
	NS RECOAT EX. STR. STR. NO. 6009	LS						
0120	68472	(1)	125,000.00000	125,000.00	132,543.81616	132,543.82	145,000.00000	145,000.00
	NS RECOAT EX. STR. STR. NO. 6051	LS						
0130	68472	(1)	175,000.00000	175,000.00	403,258.30860	403,258.31	340,000.00000	340,000.00
	NS RECOAT EX. STR. STR. NO. 6052	LS						
0140	68472	(1)	150,000.00000	150,000.00	327,920.90366	327,920.90	270,000.00000	270,000.00
	NS RECOAT EX. STR. STR. NO. 6061	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID				(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68472	(1)	150,000.00000	150,000.00	317,917.59678	317,917.60	330,000.00000	330,000.00	
NS RECOAT EX. STR. STR. NO. 6111		LS							
0160	68472	(1)	100,000.00000	100,000.00	110,192.67735	110,192.68	150,000.00000	150,000.00	
NS RECOAT EX. STR. STR. NO. 6184		LS							
0170	68472	(1)	150,000.00000	150,000.00	240,391.96846	240,391.97	250,000.00000	250,000.00	
NS RECOAT EX. STR. STR. NO. 6249		LS							
0180	68474	(1)	150,000.00000	150,000.00	3,795.89770	3,795.90	50,000.00000	50,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6001		LS							
0190	68474	(1)	150,000.00000	150,000.00	13,614.19440	13,614.19	50,000.00000	50,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6009		LS							
0200	68474	(1)	75,000.00000	75,000.00	2,704.97584	2,704.98	50,000.00000	50,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6051		LS							
0210	68474	(1)	100,000.00000	100,000.00	8,229.76104	8,229.76	50,000.00000	50,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6052		LS							

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	68474	(1)	100,000.00000	100,000.00	6,692.26334	6,692.26	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061	LS						
0230	68474	(1)	125,000.00000	125,000.00	6,488.11422	6,488.11	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6111	LS						
0240	68474	(1)	65,000.00000	65,000.00	2,248.83015	2,248.83	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6184	LS						
0250	68474	(1)	100,000.00000	100,000.00	4,905.95854	4,905.96	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6249	LS						
0260	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6001	LS						
0270	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6009	LS						



Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0280	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6051	LS						
0290	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6052	LS						
0300	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6061	LS						
0310	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6111	LS						
0320	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6184	LS						
0330	68908	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6249	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description		(7) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(8) K.V.K. CONTRACTING, INC.		(9) GEMSTONE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,565,000.00		\$2,739,999.79		\$2,945,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,565,000.00		\$2,739,999.79		\$2,945,000.00
<b>Contract Item Totals</b>			<b>\$2,565,000.00</b>		<b>\$2,739,999.79</b>		<b>\$2,945,000.00</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>\$2,565,000.00</b>		<b>\$2,739,999.79</b>		<b>2,945,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(10) KLICOS PAINTING COMPANY, INC.		(11) ABHE & SVOBODA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	155,000.00000	155,000.00	225,500.00000	225,500.00		
	MOBILIZATION	LS						
0020	24265	(1)	3,000.00000	3,000.00	38,520.00000	38,520.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6001	LS						
0030	24265	(1)	3,000.00000	3,000.00	121,960.00000	121,960.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6009	LS						
0040	24265	(1)	3,000.00000	3,000.00	28,450.00000	28,450.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6051	LS						
0050	24265	(1)	9,000.00000	9,000.00	75,340.00000	75,340.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6052	LS						
0060	24265	(1)	3,000.00000	3,000.00	62,620.00000	62,620.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6061	LS						
0070	24265	(1)	9,000.00000	9,000.00	64,220.00000	64,220.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6111	LS						
0080	24265	(1)	3,000.00000	3,000.00	25,270.00000	25,270.00		
	NS MAINTENANCE OF TRAFFIC STR. NO. 6184	LS						

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		(10) KLICOS PAINTING COMPANY, INC.		(11) ABHE & SVOBODA, 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 24265	(1)	3,000.00000	3,000.00	47,260.00000	47,260.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 6249							
0100 68472	(1)	85,801.00000	85,801.00	181,990.00000	181,990.00		
NS RECOAT EX. STR. STR. NO. 6001							
0110 68472	(1)	310,077.00000	310,077.00	566,170.00000	566,170.00		
NS RECOAT EX. STR. STR. NO. 6009							
0120 68472	(1)	59,159.00000	59,159.00	139,370.00000	139,370.00		
NS RECOAT EX. STR. STR. NO. 6051							
0130 68472	(1)	188,182.00000	188,182.00	355,230.00000	355,230.00		
NS RECOAT EX. STR. STR. NO. 6052							
0140 68472	(1)	153,034.00000	153,034.00	295,150.00000	295,150.00		
NS RECOAT EX. STR. STR. NO. 6061							
0150 68472	(1)	145,649.00000	145,649.00	287,180.00000	287,180.00		
NS RECOAT EX. STR. STR. NO. 6111							

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		(10) KLICOS PAINTING COMPANY, INC.		(11) ABHE & SVOBODA, 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:	
0160 68472	(1)	48,020.00000	48,020.00	121,550.00000	121,550.00		
NS RECOAT EX. STR. STR. NO. 6184							
0170 68472	(1)	112,910.00000	112,910.00	225,360.00000	225,360.00		
NS RECOAT EX. STR. STR. NO. 6249							
0180 68474	(1)	128,702.00000	128,702.00	185,280.00000	185,280.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6001							
0190 68474	(1)	465,116.00000	465,116.00	413,230.00000	413,230.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6009							
0200 68474	(1)	88,739.00000	88,739.00	68,760.00000	68,760.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6051							
0210 68474	(1)	282,273.00000	282,273.00	243,120.00000	243,120.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6052							
0220 68474	(1)	229,551.00000	229,551.00	185,960.00000	185,960.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6061							

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID		(10) KLICOS PAINTING COMPANY, INC.		(11) ABHE & SVOBODA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 68474	(1)	218,473.00000	218,473.00	272,880.00000	272,880.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6111							
0240 68474	(1)	72,029.00000	72,029.00	62,060.00000	62,060.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6184							
0250 68474	(1)	168,365.00000	168,365.00	157,050.00000	157,050.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6249							
0260 68908	(1)	3,000.00000	3,000.00	5,700.00000	5,700.00		
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6001							
0270 68908	(1)	3,000.00000	3,000.00	20,440.00000	20,440.00		
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6009							
0280 68908	(1)	3,000.00000	3,000.00	6,420.00000	6,420.00		
NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6051							

Tabulation of Bids

Contract ID: C0000120736N01

Counties: GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / SUFFOLK

Call Order: H08

Project(s): 9999-965-445, BFP-965-5(103);

Contract Time: 05/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE STRUCTURE RECOATING

Line No / Item ID Item Description			(10) KLICOS PAINTING COMPANY, INC.		(11) ABHE & SVOBODA, 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>
0290	68908	(1)	3,000.00000	3,000.00	12,360.00000	12,360.00	
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6052						
0300	68908	(1)	3,000.00000	3,000.00	10,050.00000	10,050.00	
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6061						
0310	68908	(1)	3,000.00000	3,000.00	5,100.00000	5,100.00	
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6111						
0320	68908	(1)	3,000.00000	3,000.00	3,380.00000	3,380.00	
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6184						
0330	68908	(1)	3,000.00000	3,000.00	7,370.00000	7,370.00	
	NS BR. SUPERSTR. WID./REPAIR DISPOSAL OF MATERIAL (TYPE B). STR. NO. 6249						
<b>Section Totals:</b>				\$2,971,080.00		\$4,520,300.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,971,080.00		\$4,520,300.00	
<b>Contract Item Totals</b>				<b>\$2,971,080.00</b>		<b>\$4,520,300.00</b>	

Tabulation of Bids

**Contract ID:** C0000120736N01

**Counties:** GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX

**Letting Date:** May 25, 2022

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

**Call Order:** H08

**Project(s):** 9999-965-445, BFP-965-5(103);

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE STRUCTURE RECOATING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$0.00**

**\$2,971,080.00**

**\$4,520,300.00**

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000120736N01      **Counties:** GREENSVILLE, NORTHAMPTON, SOUTHAMPTON, SURRY, SUSSEX  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / SUFFOLK  
**Call Order:** H08      **Project(s):** 9999-965-445, BFP-965-5(103);  
**Contract Time:** 05/01/25 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE STRUCTURE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S871 S & D INDUSTRIAL PAINTING, INC.	\$1,354,520.00	100.00%
2	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,967,000.00	145.22%
3	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,070,000.00	152.82%
4	G1030 GULF COAST CONTRACTING, LLC	\$2,082,000.00	153.71%
5	S1198 SAFFO CONTRACTORS, INC.	\$2,242,000.00	165.52%
6	R081 REGLAS PAINTING CO., INC.	\$2,305,000.00	170.17%
7	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$2,565,000.00	189.37%
8	K214 K.V.K. CONTRACTING, INC.	\$2,739,999.79	202.29%
9	G497 GEMSTONE, LLC	\$2,945,000.00	217.42%
10	K129 KLICOS PAINTING COMPANY, INC.	\$2,971,080.00	219.35%
11	A219 ABHE & SVOBODA, INC.	\$4,520,300.00	333.72%

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24265	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	356,699.63952	356,699.64	440,000.00000	440,000.00	440,000.00000	440,000.00
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	353,514.82131	353,514.82	440,000.00000	440,000.00	440,000.00000	440,000.00
	NS RECOAT EX. STR. STR. NO. 15263							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	68472	(1)	220,814.06256	220,814.06	300,000.00000	300,000.00	350,000.00000	350,000.00
	NS RECOAT EX. STR. STR. NO. 15267	LS						
0080	68472	(1)	214,444.42614	214,444.43	250,000.00000	250,000.00	155,000.00000	155,000.00
	NS RECOAT EX. STR. STR. NO. 15297	LS						
0090	68474	(1)	7,279.58448	7,279.58	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261	LS						
0100	68474	(1)	7,214.58819	7,214.59	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263	LS						
0110	68474	(1)	4,506.40944	4,506.41	10,000.00000	10,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267	LS						
0120	68474	(1)	4,376.47000	4,376.47	8,000.00000	8,000.00	10,000.00000	10,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297	LS						
0130	68490	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15261	LS						

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) K.V.K. CONTRACTING, INC.		(2) TITAN INDUSTRIAL SERVICES, INC.		(3) GULF COAST CONTRACTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	68490	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
		NS DISPOSAL OF MATERIAL STR. NO. 15263						
0150	68490	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
		NS DISPOSAL OF MATERIAL STR. NO. 15267						
0160	68490	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
		NS DISPOSAL OF MATERIAL STR. NO. 15297						
<b>Section Totals:</b>				\$1,240,850.00		\$1,550,000.00		\$1,595,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,240,850.00		\$1,550,000.00		\$1,595,000.00
<b>Contract Item Totals</b>				<b>\$1,240,850.00</b>		<b>\$1,550,000.00</b>		<b>\$1,595,000.00</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>\$1,240,850.00</b>		<b>\$1,550,000.00</b>		<b>1,595,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) KMX PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) LEGEND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	30,000.00000	30,000.00	5,203.00000	5,203.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	360,000.00000	360,000.00	349,723.00000	349,723.00	460,000.00000	460,000.00
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	360,000.00000	360,000.00	349,723.00000	349,723.00	460,000.00000	460,000.00
	NS RECOAT EX. STR. STR. NO. 15263							
0070	68472	(1)	250,000.00000	250,000.00	406,823.00000	406,823.00	495,000.00000	495,000.00
	NS RECOAT EX. STR. STR. NO. 15267							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) KMX PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) LEGEND 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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	68472	(1)	200,000.00000	200,000.00	312,823.00000	312,823.00	295,000.00000	295,000.00
	NS RECOAT EX. STR. STR. NO. 15297	LS						
0090	68474	(1)	160,000.00000	160,000.00	81,587.00000	81,587.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261	LS						
0100	68474	(1)	160,000.00000	160,000.00	81,587.00000	81,587.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263	LS						
0110	68474	(1)	100,000.00000	100,000.00	81,587.00000	81,587.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267	LS						
0120	68474	(1)	80,000.00000	80,000.00	81,587.00000	81,587.00	3,000.00000	3,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297	LS						
0130	68490	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00	7,000.00000	7,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15261	LS						
0140	68490	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00	7,000.00000	7,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15263	LS						

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) KMX PAINTING, INC.		(5) ELITE INDUSTRIAL PAINTING, INC.		(6) LEGEND PAINTING, 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 68490	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	7,000.00000	7,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15267							
0160 68490	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15297							
<b>Section Totals:</b>			\$1,765,000.00		\$1,797,643.00		\$1,819,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,765,000.00		\$1,797,643.00		\$1,819,000.00
<b>Contract Item Totals</b>			<b>\$1,765,000.00</b>		<b>\$1,797,643.00</b>		<b>\$1,819,000.00</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>\$1,765,000.00</b>		<b>\$1,797,643.00</b>		<b>1,819,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) MONOKO, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) OLYMPUS PAINTING CONTRACTORS, 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>	
0010	24265	(1)	20,000.00000	20,000.00	11,520.00000	11,520.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	20,000.00000	20,000.00	16,060.00000	16,060.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	20,000.00000	20,000.00	8,560.00000	8,560.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	20,000.00000	20,000.00	7,640.00000	7,640.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	570,000.00000	570,000.00	550,000.00000	550,000.00	450,000.00000	450,000.00
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	570,000.00000	570,000.00	540,000.00000	540,000.00	450,000.00000	450,000.00
	NS RECOAT EX. STR. STR. NO. 15263							
0070	68472	(1)	394,000.00000	394,000.00	340,000.00000	340,000.00	381,500.00000	381,500.00
	NS RECOAT EX. STR. STR. NO. 15267							



Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) MONOKO, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) OLYMPUS PAINTING CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	68472	(1)	269,000.00000	269,000.00	330,000.00000	330,000.00	220,500.00000	220,500.00
NS RECOAT EX. STR. STR. NO. 15297		LS						
0090	68474	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261		LS						
0100	68474	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	100,000.00000	100,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263		LS						
0110	68474	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	80,000.00000	80,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267		LS						
0120	68474	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297		LS						
0130	68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	7,000.00000	7,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15261		LS						
0140	68490	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	7,000.00000	7,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15263		LS						

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) MONOKO, LLC		(8) INTERNATIONAL RIGGING GROUP, LLC		(9) OLYMPUS PAINTING CONTRACTORS, 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 68490	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
NS DISPOSAL OF MATERIAL STR. NO. 15267							
0160 68490	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	4,500.00000	4,500.00
NS DISPOSAL OF MATERIAL STR. NO. 15297							
<b>Section Totals:</b>			\$1,911,000.00		\$1,963,780.00		\$1,980,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,911,000.00		\$1,963,780.00		\$1,980,000.00
<b>Contract Item Totals</b>			<b>\$1,911,000.00</b>		<b>\$1,963,780.00</b>		<b>\$1,980,000.00</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>\$1,911,000.00</b>		<b>\$1,963,780.00</b>		<b>1,980,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SPARTAN CONTRACTING, LLC		(11) KLICOS PAINTING COMPANY, INC.		(12) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0010	24265	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	29,000.00000	29,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	445,000.00000	445,000.00	367,263.00000	367,263.00	275,000.00000	275,000.00
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	445,000.00000	445,000.00	367,263.00000	367,263.00	275,000.00000	275,000.00
	NS RECOAT EX. STR. STR. NO. 15263							
0070	68472	(1)	375,000.00000	375,000.00	269,327.00000	269,327.00	250,000.00000	250,000.00
	NS RECOAT EX. STR. STR. NO. 15267							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(10) SPARTAN CONTRACTING, LLC		(11) KLICOS PAINTING COMPANY, INC.		(12) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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	68472	(1)	265,000.00000	265,000.00	220,358.00000	220,358.00	225,000.00000	225,000.00
	NS RECOAT EX. STR. STR. NO. 15297	LS						
0090	68474	(1)	150,000.00000	150,000.00	244,842.00000	244,842.00	250,000.00000	250,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261	LS						
0100	68474	(1)	150,000.00000	150,000.00	244,842.00000	244,842.00	250,000.00000	250,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263	LS						
0110	68474	(1)	100,000.00000	100,000.00	179,550.00000	179,550.00	225,000.00000	225,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267	LS						
0120	68474	(1)	50,000.00000	50,000.00	146,905.00000	146,905.00	175,000.00000	175,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297	LS						
0130	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15261	LS						
0140	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15263	LS						

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SPARTAN CONTRACTING, LLC		(11) KLICOS PAINTING COMPANY, INC.		(12) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0150	68490	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15267		LS						
0160	68490	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL STR. NO. 15297		LS						
<b>Section Totals:</b>				\$2,069,000.00		\$2,080,350.00		\$2,125,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,069,000.00		\$2,080,350.00		\$2,125,000.00
<b>Contract Item Totals</b>				<b>\$2,069,000.00</b>		<b>\$2,080,350.00</b>		<b>\$2,125,000.00</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>\$2,069,000.00</b>		<b>\$2,080,350.00</b>		<b>2,125,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(13) ROYAL BRIDGE, INC.		(14) SAFFO CONTRACTORS, INC.		(15) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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>	
0010	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	70,000.00000	70,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	486,000.00000	486,000.00	530,000.00000	530,000.00	790,000.00000	790,000.00
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	486,000.00000	486,000.00	520,000.00000	520,000.00	760,000.00000	760,000.00
	NS RECOAT EX. STR. STR. NO. 15263							
0070	68472	(1)	330,000.00000	330,000.00	341,000.00000	341,000.00	540,000.00000	540,000.00
	NS RECOAT EX. STR. STR. NO. 15267							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(13) ROYAL BRIDGE, INC.		(14) SAFFO CONTRACTORS, INC.		(15) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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	68472	(1)	304,700.00000	304,700.00	183,000.00000	183,000.00	260,000.00000	260,000.00
	NS RECOAT EX. STR. STR. NO. 15297	LS						
0090	68474	(1)	130,000.00000	130,000.00	193,000.00000	193,000.00	80,000.00000	80,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261	LS						
0100	68474	(1)	130,000.00000	130,000.00	193,000.00000	193,000.00	80,000.00000	80,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263	LS						
0110	68474	(1)	100,000.00000	100,000.00	130,000.00000	130,000.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267	LS						
0120	68474	(1)	100,000.00000	100,000.00	70,000.00000	70,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297	LS						
0130	68490	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15261	LS						
0140	68490	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 15263	LS						

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(13) ROYAL BRIDGE, INC.		(14) SAFFO CONTRACTORS, INC.		(15) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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>	
0150	68490	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00	8,000.00000	8,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 15267		LS							
0160	68490	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00	5,000.00000	5,000.00	
NS DISPOSAL OF MATERIAL STR. NO. 15297		LS							
<b>Section Totals:</b>				\$2,135,700.00		\$2,350,000.00		\$2,903,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,135,700.00		\$2,350,000.00		\$2,903,000.00	
<b>Contract Item Totals</b>				<b>\$2,135,700.00</b>		<b>\$2,350,000.00</b>		<b>\$2,903,000.00</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>\$2,135,700.00</b>		<b>\$2,350,000.00</b>		<b>2,903,000.00</b>	

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(16) ABHE & SVOBODA, 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	24265	(1)	282,300.00000	282,300.00				
	NS MAINTENANCE OF TRAFFIC STR. NO. 15261							
0020	24265	(1)	282,300.00000	282,300.00				
	NS MAINTENANCE OF TRAFFIC STR. NO. 15263							
0030	24265	(1)	201,290.00000	201,290.00				
	NS MAINTENANCE OF TRAFFIC STR. NO. 15267							
0040	24265	(1)	91,700.00000	91,700.00				
	NS MAINTENANCE OF TRAFFIC STR. NO. 15297							
0050	68472	(1)	1,282,880.00000	1,282,880.00				
	NS RECOAT EX. STR. STR. NO. 15261							
0060	68472	(1)	1,282,880.00000	1,282,880.00				
	NS RECOAT EX. STR. STR. NO. 15263							
0070	68472	(1)	945,970.00000	945,970.00				
	NS RECOAT EX. STR. STR. NO. 15267							
0080	68472	(1)	475,930.00000	475,930.00				
	NS RECOAT EX. STR. STR. NO. 15297							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(16) ABHE & SVOBODA, 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	68474	(1)	525,320.00000	525,320.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15261							
0100	68474	(1)	525,320.00000	525,320.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15263							
0110	68474	(1)	413,160.00000	413,160.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15267							
0120	68474	(1)	279,970.00000	279,970.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 15297							
0130	68490	(1)	45,870.00000	45,870.00				
	NS DISPOSAL OF MATERIAL STR. NO. 15261							
0140	68490	(1)	45,870.00000	45,870.00				
	NS DISPOSAL OF MATERIAL STR. NO. 15263							
0150	68490	(1)	35,500.00000	35,500.00				
	NS DISPOSAL OF MATERIAL STR. NO. 15267							
0160	68490	(1)	14,290.00000	14,290.00				
	NS DISPOSAL OF MATERIAL STR. NO. 15297							

Tabulation of Bids

Contract ID: C0000120762B01

Counties: ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H09

Project(s): 9999-081-852, N501, BFP-081-8(062);

Contract Time: 09/29/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(16) ABHE & SVOBODA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,730,550.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,730,550.00				
Contract Item Totals			\$6,730,550.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,730,550.00				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120762B01      **Counties:** ROCKBRIDGE  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** H09      **Project(s):** 9999-081-852, N501, BFP-081-8(062);  
**Contract Time:** 09/29/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K214 K.V.K. CONTRACTING, INC.	\$1,240,850.00	100.00%
2	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,550,000.00	124.91%
3	G1030 GULF COAST CONTRACTING, LLC	\$1,595,000.00	128.54%
4	K1006 KMX PAINTING, INC.	\$1,765,000.00	142.24%
5	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$1,797,643.00	144.87%
6	L1854 LEGEND PAINTING, INC.	\$1,819,000.00	146.59%
7	M481 MONOKO, LLC	\$1,911,000.00	154.01%
8	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$1,963,780.00	158.26%
9	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,980,000.00	159.57%
10	S1256 SPARTAN CONTRACTING, LLC	\$2,069,000.00	166.74%
11	K129 KLICOS PAINTING COMPANY, INC.	\$2,080,350.00	167.66%
12	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$2,125,000.00	171.25%
13	R553 ROYAL BRIDGE, INC.	\$2,135,700.00	172.12%

## Vendor Ranking

**Contract ID:** C0000120762B01**Counties:** ROCKBRIDGE**Letting Date:** May 25, 2022 10:00 A.M.**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE**Call Order:** H09**Project(s):** 9999-081-852, N501, BFP-081-8(062);**Contract Time:** 09/29/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
14	S1198 SAFFO CONTRACTORS, INC.	\$2,350,000.00	189.39%
15	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$2,903,000.00	233.95%
16	A219 ABHE & SVOBODA, INC.	\$6,730,550.00	542.41%





Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	13479	5,000.000	40.00000	200,000.00	36.00000	180,000.00	30.00000	150,000.00
		NS BARRIER RESETTING BARRIER BETWEEN STAGES AND PEAK/NON-PEAK SETUPS						
		LF						
0140	13604	2.000	25,000.00000	50,000.00	15,000.00000	30,000.00	12,500.00000	25,000.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
		EA						
0150	13605	1.000	25,000.00000	25,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
		IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH						
		EA						
0160	17374	1.000	50,000.00000	50,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
		EMERGENCY MOBILIZATION						
		EA						
0170	24152	2.000	500.00000	1,000.00	500.00000	1,000.00	400.00000	800.00
		TYPE 3 BARRICADE 8'						
		EA						
0180	24160	500.000	40.00000	20,000.00	25.00000	12,500.00	30.00000	15,000.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0190	24262	50.000	125.00000	6,250.00	195.00000	9,750.00	200.00000	10,000.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0200	24272	500.000	25.00000	12,500.00	45.00000	22,500.00	25.00000	12,500.00
		TRUCK MOUNTED ATTENUATOR						
		HR						



Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	24278	5,000.000	1.00000	5,000.00	3.00000	15,000.00	3.00000	15,000.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0220	24279	750.000	20.00000	15,000.00	25.00000	18,750.00	8.00000	6,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0230	24281	1,500.000	10.00000	15,000.00	15.00000	22,500.00	3.00000	4,500.00
		ELECTRONIC ARROW BOARD						
		HR						
0240	24282	400.000	25.00000	10,000.00	45.00000	18,000.00	30.00000	12,000.00
		FLAGGER SERVICE						
		HR						
0250	24290	250.000	50.00000	12,500.00	70.00000	17,500.00	60.00000	15,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0260	24330	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
		NS TRAFFIC CONTROL TEMPORARY SIGNAL						
		EA						
0270	24600	25.000	20.00000	500.00	5.00000	125.00	3.00000	75.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0280	24810	1.000	2,000.00000	2,000.00	200.00000	200.00	4,500.00000	4,500.00
		NS RESET EXIST. FIXED OBJECT ATTACH.						
		EA						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	54020	200.000	12.00000	2,400.00	15.00000	3,000.00	14.00000	2,800.00
		TYPE A PVMT LINE MRKG 4"		LF				
0300	54022	200.000	24.00000	4,800.00	18.00000	3,600.00	20.00000	4,000.00
		TYPE A PVMT LINE MRKG 6"		LF				
0310	54079	1,500.000	9.00000	13,500.00	18.50000	27,750.00	20.00000	30,000.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0320	54080	1,500.000	12.60000	18,900.00	20.00000	30,000.00	25.00000	37,500.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF				
0330	54105	1,500.000	6.00000	9,000.00	15.00000	22,500.00	12.00000	18,000.00
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0340	54466	50.000	9.00000	450.00	15.00000	750.00	10.00000	500.00
		TYPE E TEMP. PVMT MRKG 6"		LF				
0350	54542	2,000.000	6.00000	12,000.00	15.00000	30,000.00	8.00000	16,000.00
		TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF				
0360	54544	50.000	12.00000	600.00	15.00000	750.00	12.00000	600.00
		TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF				

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID Item Description			(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE 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 BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	54546	50.000	18.00000	900.00	20.00000	1,000.00	15.00000	750.00
	TYPE D, CLASS III TEMP. PVMT MRKG 12"							
		LF						
0380	54548	50.000	42.00000	2,100.00	25.00000	1,250.00	30.00000	1,500.00
	TYPE D, CLASS III TEMP. PVMT MRKG 24"							
		LF						
0390	67910	3.000	4,500.00000	13,500.00	5,500.00000	16,500.00	6,000.00000	18,000.00
	NS NBIS ACCESS, UNDER BRIDGE STR.							
		DAY						
0400	68040	5.000	1,200.00000	6,000.00	1,000.00000	5,000.00	2,000.00000	10,000.00
	CONCRETE CLASS A4							
		CY						
0410	68090	2,000.000	15.00000	30,000.00	7.50000	15,000.00	5.00000	10,000.00
	BRIDGE DECK GROOVING							
		SY						
0420	68091	500.000	10.00000	5,000.00	5.00000	2,500.00	4.00000	2,000.00
	CORROSION RESISTANT REINF. STEEL CL. I							
		LB						
0430	68093	500.000	15.00000	7,500.00	6.50000	3,250.00	7.50000	3,750.00
	CORROSION RESISTANT REINF. STEEL CL. III							
		LB						
0440	68166	10.000	1,000.00000	10,000.00	575.00000	5,750.00	1,500.00000	15,000.00
	REPLACE ANCHOR BOLT							
		EA						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0450	68167	10.000	100.00000	1,000.00	30.00000	300.00	50.00000	500.00
		REPLACE HIGH STRENGTH GROUT						
		LF						
0460	68180	1,200.000	50.00000	60,000.00	45.00000	54,000.00	40.00000	48,000.00
		EMBEDDED GALVANIC ANODES						
		EA						
0470	68192	10.000	3,600.00000	36,000.00	2,000.00000	20,000.00	5,500.00000	55,000.00
		REPLACE BEARING						
		EA						
0480	68193	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
		RESET EXIST. ROCKER EXPANSION BEARING						
		EA						
0490	68194	5.000	1,100.00000	5,500.00	1,000.00000	5,000.00	3,000.00000	15,000.00
		MODIFY EXIST. ROCKER EXPANSION BEARING						
		EA						
0500	68195	10.000	1,300.00000	13,000.00	1,000.00000	10,000.00	2,000.00000	20,000.00
		MODIFY EXIST. FIXED BEARING						
		EA						
0510	68225	5.000	950.00000	4,750.00	1,000.00000	5,000.00	2,000.00000	10,000.00
		PARAPET CLOSURE TYPE A						
		EA						
0520	68226	10.000	1,000.00000	10,000.00	850.00000	8,500.00	2,500.00000	25,000.00
		PARAPET CLOSURE TYPE B						
		EA						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	68227	5.000	600.00000	3,000.00	800.00000	4,000.00	2,000.00000	10,000.00
		EA						
		PARAPET CLOSURE TYPE C						
0540	68241	5.000	200.00000	1,000.00	250.00000	1,250.00	200.00000	1,000.00
		EA						
		CRACK REPAIR DRILL CRACK ARREST HOLES						
0550	68313	750.000	10.31000	7,732.50	50.00000	37,500.00	25.00000	18,750.00
		SY						
		TYPE A MILLING 1/2"						
0560	68316	2,000.000	10.31000	20,620.00	45.00000	90,000.00	28.00000	56,000.00
		SY						
		TYPE A MILLING 1-3/4"						
0570	68339	50.000	1,400.00000	70,000.00	1,000.00000	50,000.00	1,250.00000	62,500.00
		SY						
		DECK SLAB CLOSURE						
0580	68406	750.000	50.00000	37,500.00	60.00000	45,000.00	80.00000	60,000.00
		SY						
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
0590	68408	100.000	35.00000	3,500.00	70.00000	7,000.00	45.00000	4,500.00
		LF						
		SILICONE JOINT SEALANT 1"						
0600	68409	25.000	40.00000	1,000.00	75.00000	1,875.00	50.00000	1,250.00
		LF						
		SILICONE JOINT SEALANT 1-1/2"						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BIR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	68455	150.000	100.00000	15,000.00	100.00000	15,000.00	500.00000	75,000.00
		NS PRE. & SPOT COAT EX. STR. SPOT COAT						
0620	68530	25.000	120.00000	3,000.00	135.00000	3,375.00	85.00000	2,125.00
		ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"						
0630	68531	25.000	150.00000	3,750.00	160.00000	4,000.00	95.00000	2,375.00
		ADHESIVE BASED JOINT SEALER CLASS I, 3"						
0640	68538	25.000	50.00000	1,250.00	70.00000	1,750.00	50.00000	1,250.00
		ADHESIVE BASED JOINT SEALER CLASS III 1/2"						
0650	68539	25.000	55.00000	1,375.00	75.00000	1,875.00	60.00000	1,500.00
		ADHESIVE BASED JOINT SEALER CLASS III, 1"						
0660	68540	75.000	80.00000	6,000.00	120.00000	9,000.00	85.00000	6,375.00
		ADHESIVE BASED JOINT SEALER CLASS III, 2"						
0670	68550	75.000	300.00000	22,500.00	375.00000	28,125.00	550.00000	41,250.00
		ELASTOMERIC EXPANSION DAM 0" TO 2"						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0680	68552	75.000	450.00000	33,750.00	375.00000	28,125.00	600.00000	45,000.00
	ELASTOMERIC EXPANSION DAM 2+ TO 3"	LF						
0690	68570	25.000	150.00000	3,750.00	200.00000	5,000.00	120.00000	3,000.00
	EXPANSION JOINT REMOVAL	LF						
0700	68571	150.000	325.00000	48,750.00	400.00000	60,000.00	650.00000	97,500.00
	NS RECONSTRUCT EXPANSION JOINT (VES)	LF						
0710	68574	50.000	40.00000	2,000.00	40.00000	2,000.00	40.00000	2,000.00
	CLEAN AND RESEAL EXPANSION JOINT	LF						
0720	68575	100.000	35.00000	3,500.00	40.00000	4,000.00	40.00000	4,000.00
	EXPANSION JOINT PREPARATION	LF						
0730	68579	25.000	250.00000	6,250.00	250.00000	6,250.00	350.00000	8,750.00
	RECONSTRUCT BACK WALL, HES	LF						
0740	68580	3.000	1,800.00000	5,400.00	2,000.00000	6,000.00	2,200.00000	6,600.00
	BEAM END REPAIR	EA						
0750	68590	10.000	2,000.00000	20,000.00	6,000.00000	60,000.00	5,000.00000	50,000.00
	JACKING AND BLOCKING BEAM	EA						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BIR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0760	68600	10.000	2,000.00000	20,000.00	1,800.00000	18,000.00	1,100.00000	11,000.00
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0770	68605	25.000	1,500.00000	37,500.00	1,000.00000	25,000.00	850.00000	21,250.00
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"	CY						
0780	68607	500.000	100.00000	50,000.00	95.00000	47,500.00	75.00000	37,500.00
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY						
0790	68613	50.000	1,500.00000	75,000.00	1,100.00000	55,000.00	1,000.00000	50,000.00
	FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY						
0800	68614	335.000	1,500.00000	502,500.00	1,500.00000	502,500.00	1,500.00000	502,500.00
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY						
0810	68615	1,000.000	100.00000	100,000.00	95.00000	95,000.00	75.00000	75,000.00
	PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						



Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0820	68616	2,000.000	100.00000	200,000.00	95.00000	190,000.00	110.00000	220,000.00
		SY						
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY						
0830	68617	50.000	1,250.00000	62,500.00	1,000.00000	50,000.00	850.00000	42,500.00
		CY						
		FURNISH LATEX MODIFIED CONCRETE 2-1/4" - 2-3/4"						
0840	68619	25.000	2,000.00000	50,000.00	1,100.00000	27,500.00	1,000.00000	25,000.00
		CY						
		NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE (1 1/4" - 1 3/4")						
0850	68621	25.000	2,000.00000	50,000.00	1,500.00000	37,500.00	1,200.00000	30,000.00
		CY						
		NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (1-1/4" - 1-3/4")						
0860	68642	500.000	90.00000	45,000.00	80.00000	40,000.00	100.00000	50,000.00
		SY						
		TYPE A HYDRO-DEMOLITION 1/2"						
0870	68645	2,000.000	250.00000	500,000.00	310.00000	620,000.00	375.00000	750,000.00
		SY						
		TYPE B HYDRO-DEMOLITION 4"						
0880	68665	5.000	120.00000	600.00	150.00000	750.00	150.00000	750.00
		LF						
		REPLACE CONCRETE CURB						

Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0890	68666	5.000	225.00000	1,125.00	200.00000	1,000.00	200.00000	1,000.00
		REPLACE CONCRETE RAILS TYPE A						
0900	68667	5.000	325.00000	1,625.00	200.00000	1,000.00	200.00000	1,000.00
		REPLACE CONCRETE RAILS TYPE B						
0910	68670	2.000	1,300.00000	2,600.00	1,500.00000	3,000.00	1,000.00000	2,000.00
		REPLACE CONCRETE POST						
0920	68675	250.000	50.00000	12,500.00	80.00000	20,000.00	75.00000	18,750.00
		EPOXY OVERLAY						
0930	68762	1,000.000	40.00000	40,000.00	84.00000	84,000.00	70.00000	70,000.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A						
0940	68902	5.000	620.00000	3,100.00	300.00000	1,500.00	650.00000	3,250.00
		NS BR. SUPERSTR. WID./REPAIR DECK OVERHANG REPLACEMENT						
0950	68902	20.000	500.00000	10,000.00	200.00000	4,000.00	4,000.00000	80,000.00
		NS BR. SUPERSTR. WID./REPAIR STEEL REPAIR - WEB AND FLANGE REPAIR						



Tabulation of Bids

Contract ID: C0000120722N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H12

Project(s): 9999-961-736,N501, BFP-961-1(135);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) IVS HYDRO, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BIR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1030	69010	25.000	20.00000	500.00	20.00000	500.00	20.00000	500.00
		PIPE UNDERDRAIN 6"		LF				
1040	69011	20.000	100.00000	2,000.00	200.00000	4,000.00	25.00000	500.00
		STRUCTURE EXCAVATION		CY				
1050	69500	100.000	1,400.00000	140,000.00	2,100.00000	210,000.00	1,500.00000	150,000.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR		SY				
1060	69815	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,200.00000	2,400.00
		RECONSTRUCT BRIDGE SEAT TYPE A		EA				
1070	69835	1,000.000	50.00000	50,000.00	75.00000	75,000.00	80.00000	80,000.00
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY				
<b>Section Totals:</b>				\$3,619,132.50		\$3,669,850.00		\$3,917,650.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,619,132.50		\$3,669,850.00		\$3,917,650.00
<b>Contract Item Totals</b>				<b>\$3,619,132.50</b>		<b>\$3,669,850.00</b>		<b>\$3,917,650.00</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>\$3,619,132.50</b>		<b>\$3,669,850.00</b>		<b>3,917,650.00</b>

Tabulation of Bids

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**Contract ID:** C0000120722N01                      **Counties:** BRISTOL  
**Letting Date:** May 25, 2022                      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H12                                      **Project(s):** 9999-961-736,N501, BFP-961-1(135);  
**Contract Time:** 06/30/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR  
**( ) indicates item is bid as Lump Sum**

## Vendor Ranking

**Contract ID:** C0000120722N01      **Counties:** BRISTOL  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H12      **Project(s):** 9999-961-736,N501, BFP-961-1(135);  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL SUPERSTRUCTURE AND SUBSTRUCTURE BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 BORING CONTRACTORS, INC.	\$3,619,132.50	100.00%
2	I144 IVS HYDRO, INC.	\$3,669,850.00	101.40%
3	C1334 CROSSROADS BRIDGE INC	\$3,917,650.00	108.25%

Tabulation of Bids

Contract ID: C0000120719B01

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H13

Project(s): BR8A-968-634, N501, BFP-968-8(116);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00098	7.000	37,000.00000	259,000.00	47,500.00000	332,500.00		
NS MOBILIZATION ON-CALL TASK ORDER (DISTRICT-WIDE)		EA						
0020	10608	405.000	391.00000	158,355.00	340.00000	137,700.00		
ASPHALT CONCRETE TY. SM-12.5D		TON						
0030	15350	5,330.000	11.00000	58,630.00	15.25000	81,282.50		
GRIND CONCRETE PAVEMENT		SY						
0040	24265	(1)	133,800.00000	133,800.00	103,310.00000	103,310.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 2000		LS						
0050	24265	(1)	133,800.00000	133,800.00	102,310.00000	102,310.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 2001		LS						
0060	24265	(1)	133,800.00000	133,800.00	104,310.00000	104,310.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 2007		LS						
0070	24265	(1)	133,800.00000	133,800.00	104,310.00000	104,310.00		
NS MAINTENANCE OF TRAFFIC STR. NO. 2008		LS						

Tabulation of Bids

Contract ID: C0000120719B01

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H13

Project(s): BR8A-968-634, N501, BFP-968-8(116);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24265 (1)	133,800.00000	133,800.00	103,100.00000	103,100.00			
NS MAINTENANCE OF TRAFFIC STR. NO. 2016								
0090	24265 (1)	133,800.00000	133,800.00	121,708.00000	121,708.00			
NS MAINTENANCE OF TRAFFIC STR. NO. 2896								
0100	24265 (1)	133,800.00000	133,800.00	121,708.00000	121,708.00			
NS MAINTENANCE OF TRAFFIC STR. NO. 2897								
0110	68090 4,509.000	9.00000	40,581.00	3.50000	15,781.50			
BRIDGE DECK GROOVING SY								
0120	68313 1,595.000	17.00000	27,115.00	15.00000	23,925.00			
TYPE A MILLING 1/2" SY								
0130	68314 6,541.000	17.00000	111,197.00	15.00000	98,115.00			
TYPE A MILLING 1" SY								
0140	68315 6,265.000	17.00000	106,505.00	15.00000	93,975.00			
TYPE A MILLING 1-1/2" SY								
0150	68532 1,240.000	75.00000	93,000.00	200.00000	248,000.00			
NS ADHESIVE BASED JOINT SEALER CLASS I (0"-2") LF								



Tabulation of Bids

Contract ID: C0000120719B01

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H13

Project(s): BR8A-968-634, N501, BFP-968-8(116);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAY

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	68532	68.000	155.00000	10,540.00	233.00000	15,844.00	
NS ADHESIVE BASED JOINT SEALER CLASS I (2+ " -3")		LF					
0170	68532	25.000	260.00000	6,500.00	327.00000	8,175.00	
NS ADHESIVE BASED JOINT SEALER CLASS I (3+ " -4")		LF					
0180	68571	595.000	160.00000	95,200.00	1,080.00000	642,600.00	
NS RECONSTRUCT EXPANSION JOINT VES (TYPE C)		LF					
0190	68571	715.000	175.00000	125,125.00	1,360.00000	972,400.00	
NS RECONSTRUCT EXPANSION JOINT VES (TYPE D)		LF					
0200	68600	62.000	1,800.00000	111,600.00	2,000.00000	124,000.00	
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY					
0210	68614	687.000	1,300.00000	893,100.00	850.00000	583,950.00	
FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"		CY					
0220	68616	9,839.000	80.00000	787,120.00	94.00000	924,866.00	
PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY					

Tabulation of Bids

Contract ID: C0000120719B01

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H13

Project(s): BR8A-968-634, N501, BFP-968-8(116);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAY

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0230	68642	9,845.000	68.00000	669,460.00	65.00000	639,925.00		
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0240	68902	150.000	30.00000	4,500.00	70.00000	10,500.00		
	NS BR. SUPERSTR. WID./REPAIR	LF						
	HOT POURED JOINT SEALER							
0250	68902	125.000	174.00000	21,750.00	120.00000	15,000.00		
	NS BR. SUPERSTR. WID./REPAIR	LF						
	REPLACE ALUMINUM RAIL (3 1/2",							
	4", 5" DIA., NEW)							
0260	68902	131.000	105.00000	13,755.00	55.00000	7,205.00		
	NS BR. SUPERSTR. WID./REPAIR	LF						
	REPLACE ALUMINUM RAIL (3 1/2",							
	4", 5" DIA., USED)							
0270	68904	50.000	100.00000	5,000.00	1,500.00000	75,000.00		
	NS BR. SUPERSTR. WID./REPAIR	EA						
	CLEAN DECK DRAIN							
0280	68904	10.000	1,125.00000	11,250.00	2,000.00000	20,000.00		
	NS BR. SUPERSTR. WID./REPAIR	EA						
	REPLACE ALUMINUM POST (1							
	RAIL, NEW)							
0290	68904	15.000	658.00000	9,870.00	700.00000	10,500.00		
	NS BR. SUPERSTR. WID./REPAIR	EA						
	REPLACE ALUMINUM POST (1							
	RAIL, USED)							

Tabulation of Bids

Contract ID: C0000120719B01

Counties: ALLEGHANY, ROCKBRIDGE

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H13

Project(s): BR8A-968-634, N501, BFP-968-8(116);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAY

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	68904	10.000	1,300.00000	13,000.00	2,000.00000	20,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (2 RAILS, NEW)	EA						
0310	68904	6.000	890.00000	5,340.00	800.00000	4,800.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (2 RAILS, USED)	EA						
0320	68904	10.000	3,000.00000	30,000.00	4,400.00000	44,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM RAIL TERMINAL END	EA						
0330	68904	3.000	675.00000	2,025.00	8,000.00000	24,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS	EA						
0340	68910	35.000	570.00000	19,950.00	1,070.00000	37,450.00		
	NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)	SY						
0350	68910	55.000	1,100.00000	60,500.00	1,550.00000	85,250.00		
	NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)	SY						

Tabulation of Bids

**Contract ID:** C0000120719B01

**Counties:** ALLEGHANY, ROCKBRIDGE

**Letting Date:** May 25, 2022

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

**Call Order:** H13

**Project(s):** BR8A-968-634, N501, BFP-968-8(116);

**Contract Time:** 07/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE OVERLAY

Line No / Item ID Item Description		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,686,568.00		\$6,057,500.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,686,568.00		\$6,057,500.00		
<b>Contract Item Totals</b>			<b>\$4,686,568.00</b>		<b>\$6,057,500.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,686,568.00</b>		<b>\$6,057,500.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120719B01**Counties:** ALLEGHANY, ROCKBRIDGE**Letting Date:** May 25, 2022 10:00 A.M.**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE**Call Order:** H13**Project(s):** BR8A-968-634, N501, BFP-968-8(116);**Contract Time:** 07/15/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,686,568.00	100.00%
2	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$6,057,500.00	129.25%

Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	9.000	20,000.00000	180,000.00	44,000.00000	396,000.00		
		NS MOBILIZATION ON-CALL TASK ORDER (DISTRICT-WIDE)		EA				
0020	10608	519.000	374.00000	194,106.00	340.00000	176,460.00		
		ASPHALT CONCRETE TY. SM-12.5D		TON				
0030	15350	3,458.000	11.00000	38,038.00	15.25000	52,734.50		
		GRIND CONCRETE PAVEMENT		SY				
0040	24265	(1)	125,000.00000	125,000.00	91,900.00000	91,900.00		
		NS MAINTENANCE OF TRAFFIC (STR. NO. 2000)		LS				
0050	24265	(1)	125,000.00000	125,000.00	85,700.00000	85,700.00		
		NS MAINTENANCE OF TRAFFIC (STR. NO. 2001)		LS				
0060	24265	(1)	125,000.00000	125,000.00	98,600.00000	98,600.00		
		NS MAINTENANCE OF TRAFFIC (STR. NO. 2006)		LS				
0070	24265	(1)	175,000.00000	175,000.00	103,900.00000	103,900.00		
		NS MAINTENANCE OF TRAFFIC (STR. NO. 2007)		LS				

Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	BRIDGE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265	(1)		175,000.00000	175,000.00	103,900.00000	103,900.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 2022)		LS							
0090	24265	(1)		125,000.00000	125,000.00	101,700.00000	101,700.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 2023)		LS							
0100	24265	(1)		120,000.00000	120,000.00	102,600.00000	102,600.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 2024)		LS							
0110	24265	(1)		120,000.00000	120,000.00	102,600.00000	102,600.00		
NS MAINTENANCE OF TRAFFIC (STR. NO. 2025)		LS							
0120	24265	(1)		120,000.00000	120,000.00	107,054.50000	107,054.50		
NS MAINTENANCE OF TRAFFIC (STR. NO. 2044)		LS							
0130	68090	5,946.000		8.80000	52,324.80	3.50000	20,811.00		
BRIDGE DECK GROOVING		SY							
0140	68313	9,736.000		18.85000	183,523.60	15.00000	146,040.00		
TYPE A MILLING 1/2"		SY							
0150	68314	3,162.000		18.70000	59,129.40	15.00000	47,430.00		
TYPE A MILLING 1"		SY							

Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0160	68315	2,752.000	18.70000	51,462.40	15.00000	41,280.00	
	TYPE A MILLING 1-1/2"	SY					
0170	68532	1,599.000	115.00000	183,885.00	200.00000	319,800.00	
	NS ADHESIVE BASED JOINT SEALER CLASS I (0"-2")	LF					
0180	68532	25.000	120.00000	3,000.00	233.00000	5,825.00	
	NS ADHESIVE BASED JOINT SEALER CLASS I (2+" -3")	LF					
0190	68532	25.000	150.00000	3,750.00	327.00000	8,175.00	
	NS ADHESIVE BASED JOINT SEALER CLASS I (3+" -4")	LF					
0200	68571	804.000	175.00000	140,700.00	1,080.00000	868,320.00	
	NS RECONSTRUCT EXPANSION JOINT VES (TYPE C)	LF					
0210	68571	796.000	175.00000	139,300.00	1,360.00000	1,082,560.00	
	NS RECONSTRUCT EXPANSION JOINT VES (TYPE D)	LF					
0220	68600	193.000	2,000.00000	386,000.00	2,000.00000	386,000.00	
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY					



Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	68614	658.000		1,250.00000	822,500.00	860.00000	565,880.00		
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY							
0240	68616	9,404.000		110.00000	1,034,440.00	120.00000	1,128,480.00		
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							
0250	68642	9,404.000		85.80000	806,863.20	80.00000	752,320.00		
	TYPE A HYDRO-DEMOLITION 1/2"	SY							
0260	68902	150.000		20.00000	3,000.00	74.00000	11,100.00		
	NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER	LF							
0270	68902	125.000		25.00000	3,125.00	120.00000	15,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM RAIL (3 1/2", 4", 5" DIA., NEW)	LF							
0280	68902	216.000		20.00000	4,320.00	55.00000	11,880.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM RAIL (3 1/2", 4", 5" DIA., USED)	LF							
0290	68904	50.000		100.00000	5,000.00	1,500.00000	75,000.00		
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAIN	EA							

Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	68904	10.000	750.00000	7,500.00	2,000.00000	20,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (1 RAIL, NEW)							
0310	68904	12.000	300.00000	3,600.00	700.00000	8,400.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (1 RAIL, USED)							
0320	68904	10.000	1,500.00000	15,000.00	2,000.00000	20,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (2 RAILS, NEW)							
0330	68904	2.000	900.00000	1,800.00	800.00000	1,600.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM POST (2 RAILS, USED)							
0340	68904	10.000	2,500.00000	25,000.00	4,400.00000	44,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE ALUMINUM RAIL TERMINAL END							
0350	68904	15.000	700.00000	10,500.00	7,000.00000	105,000.00		
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS							

Tabulation of Bids

Contract ID: C0000120720B01

Counties: AUGUSTA, FREDERICK, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H14

Project(s): BR8B-968-636, BFP-968-8(117);

Contract Time: 07/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVERLAYS

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) TRITON CONSTRUCTION INC. OF VIRGINIA		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0360	68910	40.000	550.00000	22,000.00	1,070.00000	42,800.00	
NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)		SY					
0370	68910	53.000	900.00000	47,700.00	1,550.00000	82,150.00	
NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)		SY					
<b>Section Totals:</b>				\$5,637,567.40		\$7,333,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,637,567.40		\$7,333,000.00	
<b>Contract Item Totals</b>				<b>\$5,637,567.40</b>		<b>\$7,333,000.00</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>\$5,637,567.40</b>		<b>\$7,333,000.00</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120720B01**Counties:** AUGUSTA, FREDERICK, ROCKINGHAM**Letting Date:** May 25, 2022 10:00 A.M.**District(s):** STAUNTON / DISTRICTWIDE OR OFFICE**Call Order:** H14**Project(s):** BR8B-968-636, BFP-968-8(117);**Contract Time:** 07/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE OVERLAYS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$5,637,567.40	100.00%
2	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$7,333,000.00	130.07%

Tabulation of Bids

Contract ID: C0000120845B01

Counties: AUGUSTA, FREDERICK, ROCKBRIDGE, SHENANDOAH, STAUNTON

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H15

Project(s): 9999-968-639,645,N501, BFP-968-8 (118,119);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	7.000	18,000.00000	126,000.00				
NS MOBILIZATION ON-CALL TASK ORDER (DISTRICT-WIDE) GREATER THAN \$75,000.							
0020 10608	180.000	440.00000	79,200.00				
ASPHALT CONCRETE TY. SM-12.5D							
0030 15350	250.000	50.60000	12,650.00				
GRIND CONCRETE PAVEMENT							
0040 24265	(1)	55,000.00000	55,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 1034							
0050 24265	(1)	55,000.00000	55,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6003							
0060 24265	(1)	40,000.00000	40,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6051							

Tabulation of Bids

Contract ID: C0000120845B01

Counties: AUGUSTA, FREDERICK, ROCKBRIDGE, SHENANDOAH, STAUNTON

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H15

Project(s): 9999-968-639,645,N501, BFP-968-8 (118,119);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 24265	(1)	40,000.00000	40,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6095							
0080 24265	(1)	40,000.00000	40,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6115							
0090 24265	(1)	35,000.00000	35,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6160							
0100 24265	(1)	35,000.00000	35,000.00				
NS MAINTENANCE OF TRAFFIC STR. NO. 6527							
0110 68090	1,647.000	16.36000	26,944.92				
BRIDGE DECK GROOVING SY							
0120 68167	4,023.000	27.00000	108,621.00				
REPLACE HIGH STRENGTH GROUT LF							
0130 68180	70.000	40.00000	2,800.00				
EMBEDDED GALVANIC ANODES EA							
0140 68313	623.000	20.90000	13,020.70				
TYPE A MILLING 1/2" SY							

Tabulation of Bids

Contract ID: C0000120845B01

Counties: AUGUSTA, FREDERICK, ROCKBRIDGE, SHENANDOAH, STAUNTON

Letting Date: May 25, 2022

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: H15

Project(s): 9999-968-639,645,N501, BFP-968-8 (118,119);

Contract Time: 07/15/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIRS

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	68315	3,162.000	23.43000	74,085.66				
	TYPE A MILLING 1-1/2"	SY						
0160	68600	51.000	3,000.00000	153,000.00				
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0170	68614	118.000	2,500.00000	295,000.00				
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY						
0180	68616	1,647.000	150.00000	247,050.00				
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						
0190	68642	1,647.000	150.70000	248,202.90				
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0200	68902	100.000	190.00000	19,000.00				
	NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER	LF						
0210	69500	48.000	3,000.00000	144,000.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

**Contract ID:** C0000120845B01

**Counties:** AUGUSTA, FREDERICK, ROCKBRIDGE, SHENANDOAH, STAUNTON

**Letting Date:** May 25, 2022

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

**Call Order:** H15

**Project(s):** 9999-968-639,645,N501, BFP-968-8 (118,119);

**Contract Time:** 07/15/23 COMPLETION DATE

**Min:**

**Max:**

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

Line No / Item ID Item Description		(1) LANFORD BROTHERS COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,849,575.18				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,849,575.18				
<b>Contract Item Totals</b>			\$1,849,575.18				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$1,849,575.18				

( ) indicates item is bid as Lump Sum



## Vendor Ranking

**Contract ID:** C0000120845B01      **Counties:** AUGUSTA, FREDERICK, ROCKBRIDGE, SHENANDOAH, STAUNTON  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** H15      **Project(s):** 9999-968-639,645,N501, BFP-968-8 (118,119);  
**Contract Time:** 07/15/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,849,575.18	100.00%

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) GULF COAST CONTRACTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0010	24265	(1)	10,000.00000	10,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2024)		LS						
0020	24265	(1)	10,000.00000	10,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2025)		LS						
0030	24265	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2030)		LS						
0040	24265	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2031)		LS						
0050	24265	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2018)		LS						
0060	24265	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2019)		LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(1) GULF COAST CONTRACTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	24265	(1)		10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2033)		LS							
0080	24265	(1)		10,000.00000	10,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2034)		LS							
0090	68472	(1)		85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. NO. 95-2024		LS							
0100	68472	(1)		85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. NO. 95-2025		LS							
0110	68472	(1)		85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. NO. 95-2031		LS							
0120	68472	(1)		520,000.00000	520,000.00	508,000.00000	508,000.00	300,000.00000	300,000.00
NS RECOAT EX. STR. NO. 98-2018		LS							
0130	68472	(1)		520,000.00000	520,000.00	508,000.00000	508,000.00	300,000.00000	300,000.00
NS RECOAT EX. STR. NO. 98-2019		LS							
0140	68472	(1)		85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. NO. 98-2033		LS							

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) GULF COAST CONTRACTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0150	68472	(1)	85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. NO. 98-2034		LS						
0160	68472	(1)	85,000.00000	85,000.00	90,000.00000	90,000.00	100,000.00000	100,000.00
NS RECOAT EX. STR. STR. NO. 95-2030		LS						
0170	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2024)		LS						
0180	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2025)		LS						
0190	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2030)		LS						
0200	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2031)		LS						
0210	68474	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2018)		LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(1) GULF COAST CONTRACTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, 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>	
0220	68474	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2019)	LS						
0230	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2033)	LS						
0240	68474	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2034)	LS						
0250	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2024)	LS						
0260	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2025)	LS						
0270	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2030)	LS						
0280	68490	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2031)	LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(1) GULF COAST CONTRACTING, LLC		(2) OLYMPUS PAINTING CONTRACTORS, INC.		(3) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	68490	(1)		15,000.00000	15,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2018)		LS							
0300	68490	(1)		15,000.00000	15,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2019)		LS							
0310	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2033)		LS							
0320	68490	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2034)		LS							
<b>Section Totals:</b>				\$1,790,000.00		\$2,074,000.00		\$2,140,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,790,000.00		\$2,074,000.00		\$2,140,000.00	
<b>Contract Item Totals</b>				<b>\$1,790,000.00</b>		<b>\$2,074,000.00</b>		<b>\$2,140,000.00</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>\$1,790,000.00</b>		<b>\$2,074,000.00</b>		<b>2,140,000.00</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID Item Description			(4) ELITE INDUSTRIAL PAINTING, INC.		(5) LEGEND PAINTING, INC.		(6) KLICOS PAINTING 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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24265	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2024)							
0020	24265	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2025)							
0030	24265	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2030)							
0040	24265	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2031)							
0050	24265	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2018)							
0060	24265	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2019)							
0070	24265	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00
	NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2033)							

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID Item Description			(4) ELITE INDUSTRIAL PAINTING, INC.		(5) LEGEND PAINTING, INC.		(6) KLICOS PAINTING 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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24265	(1)	2,000.00000	2,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2034)								
0090	68472	(1)	18,000.00000	18,000.00	145,000.00000	145,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. NO. 95-2024								
0100	68472	(1)	18,000.00000	18,000.00	145,000.00000	145,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. NO. 95-2025								
0110	68472	(1)	200,000.00000	200,000.00	145,000.00000	145,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. NO. 95-2031								
0120	68472	(1)	401,835.00000	401,835.00	145,000.00000	145,000.00	263,087.00000	263,087.00
NS RECOAT EX. STR. NO. 98-2018								
0130	68472	(1)	401,835.00000	401,835.00	145,000.00000	145,000.00	263,087.00000	263,087.00
NS RECOAT EX. STR. NO. 98-2019								
0140	68472	(1)	190,000.00000	190,000.00	145,000.00000	145,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. NO. 98-2033								
0150	68472	(1)	190,000.00000	190,000.00	581,000.00000	581,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. NO. 98-2034								
0160	68472	(1)	200,000.00000	200,000.00	581,000.00000	581,000.00	133,087.00000	133,087.00
NS RECOAT EX. STR. STR. NO. 95- 2030								



Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(4) ELITE INDUSTRIAL PAINTING, INC.		(5) LEGEND PAINTING, INC.		(6) KLICOS PAINTING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	68474	(1)	60,000.00000	60,000.00	2,000.00000	2,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2024)	LS						
0180	68474	(1)	50,000.00000	50,000.00	2,000.00000	2,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2025)	LS						
0190	68474	(1)	50,000.00000	50,000.00	2,000.00000	2,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2030)	LS						
0200	68474	(1)	50,000.00000	50,000.00	2,000.00000	2,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2031)	LS						
0210	68474	(1)	65,000.00000	65,000.00	2,000.00000	2,000.00	200,001.00000	200,001.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2018)	LS						
0220	68474	(1)	65,000.00000	65,000.00	2,000.00000	2,000.00	200,001.00000	200,001.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2019)	LS						
0230	68474	(1)	40,000.00000	40,000.00	5,000.00000	5,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2033)	LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(4) ELITE INDUSTRIAL PAINTING, INC.		(5) LEGEND PAINTING, INC.		(6) KLICOS PAINTING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68474	(1)	40,000.00000	40,000.00	5,000.00000	5,000.00	66,183.00000	66,183.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2034)	LS						
0250	68490	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2024)	LS						
0260	68490	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2025)	LS						
0270	68490	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2030)	LS						
0280	68490	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2031)	LS						
0290	68490	(1)	14,000.00000	14,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 98-2018)	LS						
0300	68490	(1)	14,000.00000	14,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 98-2019)	LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		(4) ELITE INDUSTRIAL PAINTING, INC.		(5) LEGEND PAINTING, INC.		(6) KLICOS PAINTING COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 68490	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2033)							
0320 68490	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2034)							
<b>Section Totals:</b>			\$2,142,670.00		\$2,157,000.00		\$2,173,796.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,142,670.00		\$2,157,000.00		\$2,173,796.00
<b>Contract Item Totals</b>			<b>\$2,142,670.00</b>		<b>\$2,157,000.00</b>		<b>\$2,173,796.00</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>\$2,142,670.00</b>		<b>\$2,157,000.00</b>		<b>2,173,796.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(7) ROYAL BRIDGE, INC.		(8) K.V.K. CONTRACTING, INC.		(9) SAFFO CONTRACTORS, 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>	
0010	24265	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2024)		LS							
0020	24265	(1)	10,000.00000	10,000.00	35,000.00000	35,000.00	1,000.00000	1,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2025)		LS							
0030	24265	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	1,000.00000	1,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2030)		LS							
0040	24265	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	1,000.00000	1,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2031)		LS							
0050	24265	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2018)		LS							
0060	24265	(1)	65,000.00000	65,000.00	40,000.00000	40,000.00	80,000.00000	80,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2019)		LS							
0070	24265	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	1,000.00000	1,000.00	
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2033)		LS							



Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(7) ROYAL BRIDGE, INC.		(8) K.V.K. CONTRACTING, INC.		(9) SAFFO CONTRACTORS, 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>	
0170	68474	(1)	55,000.00000	55,000.00	2,507.73980	2,507.74	37,000.00000	37,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2024)		LS							
0180	68474	(1)	55,000.00000	55,000.00	2,576.44500	2,576.45	37,000.00000	37,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2025)		LS							
0190	68474	(1)	55,000.00000	55,000.00	2,610.78760	2,610.79	37,000.00000	37,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2030)		LS							
0200	68474	(1)	55,000.00000	55,000.00	2,542.09240	2,542.09	37,000.00000	37,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2031)		LS							
0210	68474	(1)	210,000.00000	210,000.00	16,557.95320	16,557.95	238,000.00000	238,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2018)		LS							
0220	68474	(1)	210,000.00000	210,000.00	17,794.64680	17,794.65	238,000.00000	238,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2019)		LS							
0230	68474	(1)	55,000.00000	55,000.00	2,645.15020	2,645.15	37,000.00000	37,000.00	
NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2033)		LS							

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		Quantity and Units	(7) ROYAL BRIDGE, INC.		(8) K.V.K. CONTRACTING, INC.		(9) SAFFO 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>	
0240	68474	(1)	55,000.00000	55,000.00	2,645.15020	2,645.15	37,000.00000	37,000.00
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2034)	LS						
0250	68490	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2024)	LS						
0260	68490	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2025)	LS						
0270	68490	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2030)	LS						
0280	68490	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 95-2031)	LS						
0290	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 98-2018)	LS						
0300	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL (STR. NO. 98-2019)	LS						

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		(7) ROYAL BRIDGE, INC.		(8) K.V.K. CONTRACTING, INC.		(9) SAFFO CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0310	68490 (1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2033)							
0320	68490 (1)	1,500.00000	1,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL (STR. NO. 98-2034)							
<b>Section Totals:</b>			\$2,590,000.00		\$2,739,998.76		\$2,950,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,590,000.00		\$2,739,998.76		\$2,950,000.00
<b>Contract Item Totals</b>			<b>\$2,590,000.00</b>		<b>\$2,739,998.76</b>		<b>\$2,950,000.00</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>\$2,590,000.00</b>		<b>\$2,739,998.76</b>		<b>2,950,000.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(10) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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>	
0010	24265	(1)	14,000.00000	14,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2024)		LS							
0020	24265	(1)	14,000.00000	14,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2025)		LS							
0030	24265	(1)	14,000.00000	14,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2030)		LS							
0040	24265	(1)	14,000.00000	14,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 95-2031)		LS							
0050	24265	(1)	80,000.00000	80,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2018)		LS							
0060	24265	(1)	80,000.00000	80,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2019)		LS							
0070	24265	(1)	14,000.00000	14,000.00					
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2033)		LS							

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID		(10) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 24265	(1)	14,000.00000	14,000.00				
NS MAINTENANCE OF TRAFFIC (STR. NO. 98-2034)							
0090 68472	(1)	140,000.00000	140,000.00				
NS RECOAT EX. STR. NO. 95-2024							
0100 68472	(1)	140,000.00000	140,000.00				
NS RECOAT EX. STR. NO. 95-2025							
0110 68472	(1)	140,000.00000	140,000.00				
NS RECOAT EX. STR. NO. 95-2031							
0120 68472	(1)	735,000.00000	735,000.00				
NS RECOAT EX. STR. NO. 98-2018							
0130 68472	(1)	780,000.00000	780,000.00				
NS RECOAT EX. STR. NO. 98-2019							
0140 68472	(1)	140,000.00000	140,000.00				
NS RECOAT EX. STR. NO. 98-2033							
0150 68472	(1)	140,000.00000	140,000.00				
NS RECOAT EX. STR. NO. 98-2034							

Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(10) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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>	
0160	68472	(1)	140,000.00000	140,000.00					
	NS RECOAT EX. STR. STR. NO. 95-2030	LS							
0170	68474	(1)	20,000.00000	20,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2024)	LS							
0180	68474	(1)	20,000.00000	20,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2025)	LS							
0190	68474	(1)	20,000.00000	20,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2030)	LS							
0200	68474	(1)	20,000.00000	20,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 95-2031)	LS							
0210	68474	(1)	200,000.00000	200,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2018)	LS							
0220	68474	(1)	200,000.00000	200,000.00					
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 98-2019)	LS							



Tabulation of Bids

Contract ID: C0000120775N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H16

Project(s): 9999-961-737, N501, BFP-961-1(133);

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURE RECOATING

Line No / Item ID				(10) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, 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>	
0300	68490	(1)	10,000.00000	10,000.00					
NS DISPOSAL OF MATERIAL (STR. NO. 98-2019)		LS							
0310	68490	(1)	3,000.00000	3,000.00					
NS DISPOSAL OF MATERIAL (STR. NO. 98-2033)		LS							
0320	68490	(1)	3,000.00000	3,000.00					
NS DISPOSAL OF MATERIAL (STR. NO. 98-2034)		LS							
<b>Section Totals:</b>				\$3,157,000.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,157,000.00					
<b>Contract Item Totals</b>				<b>\$3,157,000.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$3,157,000.00</b>					

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120775N01      **Counties:** BRISTOL  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H16      **Project(s):** 9999-961-737, N501, BFP-961-1(133);  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** STRUCTURE RECOATING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G1030 GULF COAST CONTRACTING, LLC	\$1,790,000.00	100.00%
2	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,074,000.00	115.87%
3	E989 ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	\$2,140,000.00	119.55%
4	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$2,142,670.00	119.70%
5	L1854 LEGEND PAINTING, INC.	\$2,157,000.00	120.50%
6	K129 KLICOS PAINTING COMPANY, INC.	\$2,173,796.00	121.44%
7	R553 ROYAL BRIDGE, INC.	\$2,590,000.00	144.69%
8	K214 K.V.K. CONTRACTING, INC.	\$2,739,998.76	153.07%
9	S1198 SAFFO CONTRACTORS, INC.	\$2,950,000.00	164.80%
10	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$3,157,000.00	176.37%

Tabulation of Bids

Contract ID: C0000120723N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H17

Project(s): 9999-961-735,N501, BFP-961-1(134);

Contract Time: 03/22/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERLAYS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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>	
0010	00098	1.000	25,000.00000	25,000.00	32,000.00000	32,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (ABINGDON)		EA						
0020	00098	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (LEBANON)		EA						
0030	00098	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WISE)		EA						
0040	00098	1.000	25,000.00000	25,000.00	30,000.00000	30,000.00		
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WYTHEVILLE)		EA						
0050	00098	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00		
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (ABINGDON)		EA						

Tabulation of Bids

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Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H17

Project(s): 9999-961-735,N501, BFP-961-1(134);

Contract Time: 03/22/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERLAYS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		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	15,000.00000	15,000.00	15,000.00000	15,000.00		
		EA						
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (LEBANON)							
0070	00098	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00		
		EA						
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WISE)							
0080	00098	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00		
		EA						
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (WYTHEVILLE)							
0090	10607	150.000	385.00000	57,750.00	330.00000	49,500.00		
		TON						
	ASPHALT CONCRETE TY. SM-12.5A							
0100	10628	1,000.000	38.00000	38,000.00	26.40000	26,400.00		
		SY						
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110	10642	30.000	350.00000	10,500.00	347.00000	10,410.00		
		TON						
	ASPHALT CONCRETE TY. BM-25.0A							
0120	10700	250.000	42.00000	10,500.00	16.50000	4,125.00		
		LF						
	RUMBLE STRIP CYLINDRICAL ASPHALT							



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Contract Time: 03/22/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERLAYS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:			
0130	13479	5,000.000	25.00000	125,000.00	15.00000	75,000.00		
NS BARRIER RESETTING		LF						
BARRIER BETWEEN STAGES AND								
PEAK/NON-PEAK SETUPS								
0140	13604	2.000	12,500.00000	25,000.00	33,000.00000	66,000.00		
IMPACT ATTEN. SER. TY. 1 TL-3,		EA						
>=40 MPH								
0150	13605	1.000	7,500.00000	7,500.00	20,000.00000	20,000.00		
IMPACT ATTEN. SER. TY. 1 TL-2,		EA						
<40 MPH								
0160	17374	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00		
EMERGENCY MOBILIZATION		EA						
0170	24152	2.000	400.00000	800.00	800.00000	1,600.00		
TYPE 3 BARRICADE 8'		EA						
0180	24160	500.000	30.00000	15,000.00	100.00000	50,000.00		
TEMPORARY (CONSTRUCTION)		SF						
SIGN								
0190	24262	100.000	200.00000	20,000.00	250.00000	25,000.00		
PORTABLE TEMPORARY RUMBLE		DAY						
STRIP ARRAY								
0200	24272	1,000.000	25.00000	25,000.00	13.00000	13,000.00		
TRUCK MOUNTED ATTENUATOR		HR						

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Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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>	
0210	24278	5,000.000	3.00000	15,000.00	1.50000	7,500.00		
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0220	24279	750.000	8.00000	6,000.00	10.00000	7,500.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0230	24281	1,500.000	3.00000	4,500.00	5.00000	7,500.00		
		ELECTRONIC ARROW BOARD						
		HR						
0240	24282	400.000	30.00000	12,000.00	40.00000	16,000.00		
		FLAGGER SERVICE						
		HR						
0250	24290	250.000	60.00000	15,000.00	30.00000	7,500.00		
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0260	24330	1.000	40,000.00000	40,000.00	13,000.00000	13,000.00		
		NS TRAFFIC CONTROL TEMPORARY SIGNAL						
		EA						
0270	24600	25.000	3.00000	75.00	55.00000	1,375.00		
		REMOVE EXISTING GUARDRAIL						
		LF						
0280	24810	1.000	4,500.00000	4,500.00	550.00000	550.00		
		NS RESET EXIST. FIXED OBJECT ATTACH.						
		EA						

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Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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>	
0290	54020	200.000	14.00000	2,800.00	11.00000	2,200.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0300	54022	200.000	20.00000	4,000.00	22.00000	4,400.00		
	TYPE A PVMT LINE MRKG 6"	LF						
0310	54079	1,500.000	20.00000	30,000.00	8.25000	12,375.00		
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0320	54080	1,500.000	25.00000	37,500.00	11.00000	16,500.00		
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0330	54105	1,500.000	12.00000	18,000.00	5.50000	8,250.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0340	54466	50.000	8.00000	400.00	8.25000	412.50		
	TYPE E TEMP. PVMT MRKG 6"	LF						
0350	54542	50.000	8.00000	400.00	5.50000	275.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
0360	54544	50.000	12.00000	600.00	11.00000	550.00		
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						

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Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED		
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>
0370	54546	50.000	15.00000	750.00	16.50000	825.00	
		TYPE D, CLASS III TEMP. PVMT MRKG 12"					
		LF					
0380	54548	50.000	30.00000	1,500.00	38.50000	1,925.00	
		TYPE D, CLASS III TEMP. PVMT MRKG 24"					
		LF					
0390	67910	6.000	6,000.00000	36,000.00	1,500.00000	9,000.00	
		NS NBIS ACCESS, UNDER BRIDGE STR.					
		DAY					
0400	68040	5.000	2,000.00000	10,000.00	1,000.00000	5,000.00	
		CONCRETE CLASS A4					
		CY					
0410	68090	2,000.000	5.00000	10,000.00	6.93000	13,860.00	
		BRIDGE DECK GROOVING					
		SY					
0420	68091	500.000	4.00000	2,000.00	8.00000	4,000.00	
		CORROSION RESISTANT REINF. STEEL CL. I					
		LB					
0430	68093	500.000	7.50000	3,750.00	8.00000	4,000.00	
		CORROSION RESISTANT REINF. STEEL CL. III					
		LB					
0440	68166	10.000	1,000.00000	10,000.00	750.00000	7,500.00	
		REPLACE ANCHOR BOLT					
		EA					

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	68167	10.000	50.00000	500.00	150.00000	1,500.00		
		REPLACE HIGH STRENGTH GROUT						
		LF						
0460	68180	4,000.000	40.00000	160,000.00	20.00000	80,000.00		
		EMBEDDED GALVANIC ANODES						
		EA						
0470	68192	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00		
		REPLACE BEARING						
		EA						
0480	68193	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00		
		RESET EXIST. ROCKER EXPANSION BEARING						
		EA						
0490	68194	5.000	3,000.00000	15,000.00	1,500.00000	7,500.00		
		MODIFY EXIST. ROCKER EXPANSION BEARING						
		EA						
0500	68195	10.000	2,000.00000	20,000.00	2,000.00000	20,000.00		
		MODIFY EXIST. FIXED BEARING						
		EA						
0510	68225	5.000	2,000.00000	10,000.00	1,000.00000	5,000.00		
		PARAPET CLOSURE TYPE A						
		EA						
0520	68226	10.000	2,000.00000	20,000.00	850.00000	8,500.00		
		PARAPET CLOSURE TYPE B						
		EA						

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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>	
0530	68227	5.000	2,000.00000	10,000.00	850.00000	4,250.00		
	PARAPET CLOSURE TYPE C	EA						
0540	68241	5.000	200.00000	1,000.00	300.00000	1,500.00		
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA						
0550	68313	750.000	25.00000	18,750.00	25.25000	18,937.50		
	TYPE A MILLING 1/2"	SY						
0560	68316	2,000.000	28.00000	56,000.00	28.55000	57,100.00		
	TYPE A MILLING 1-3/4"	SY						
0570	68339	50.000	1,000.00000	50,000.00	1,750.00000	87,500.00		
	DECK SLAB CLOSURE	SY						
0580	68406	250.000	90.00000	22,500.00	90.00000	22,500.00		
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0590	68408	100.000	40.00000	4,000.00	60.00000	6,000.00		
	SILICONE JOINT SEALANT 1"	LF						
0600	68409	25.000	45.00000	1,125.00	55.00000	1,375.00		
	SILICONE JOINT SEALANT 1-1/2"	LF						

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Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:			
0610	68455	150.000	350.00000	52,500.00	275.00000	41,250.00		
NS PRE. & SPOT COAT EX. STR.		SF						
SPOT COAT								
0620	68474	(1)	15,000.00000	15,000.00	5,500.00000	5,500.00		
NS ENV. PROT. & HEALTH & SAFETY TYPE B		LS						
0630	68490	(1)	1,500.00000	1,500.00	5,500.00000	5,500.00		
NS DISPOSAL OF MATERIAL TYPE B		LS						
0640	68530	25.000	85.00000	2,125.00	100.00000	2,500.00		
ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"		LF						
0650	68531	25.000	95.00000	2,375.00	110.00000	2,750.00		
ADHESIVE BASED JOINT SEALER CLASS I, 3"		LF						
0660	68538	25.000	50.00000	1,250.00	90.00000	2,250.00		
ADHESIVE BASED JOINT SEALER CLASS III 1/2"		LF						
0670	68539	25.000	60.00000	1,500.00	95.00000	2,375.00		
ADHESIVE BASED JOINT SEALER CLASS III, 1"		LF						

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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>	
0680	68540	75.000	70.00000	5,250.00	100.00000	7,500.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF						
0690	68550	500.000	550.00000	275,000.00	525.00000	262,500.00		
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0700	68552	75.000	550.00000	41,250.00	500.00000	37,500.00		
	ELASTOMERIC EXPANSION DAM 2+" TO 3"	LF						
0710	68570	25.000	120.00000	3,000.00	100.00000	2,500.00		
	EXPANSION JOINT REMOVAL	LF						
0720	68571	500.000	650.00000	325,000.00	525.00000	262,500.00		
	NS RECONSTRUCT EXPANSION JOINT (VES)	LF						
0730	68574	50.000	40.00000	2,000.00	70.00000	3,500.00		
	CLEAN AND RESEAL EXPANSION JOINT	LF						
0740	68575	500.000	40.00000	20,000.00	40.00000	20,000.00		
	EXPANSION JOINT PREPARATION	LF						
0750	68579	25.000	350.00000	8,750.00	450.00000	11,250.00		
	RECONSTRUCT BACK WALL, HES	LF						



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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>	
0760	68580	3.000	2,200.00000	6,600.00	3,500.00000	10,500.00		
	BEAM END REPAIR	EA						
0770	68590	10.000	2,500.00000	25,000.00	1,000.00000	10,000.00		
	JACKING AND BLOCKING BEAM	EA						
0780	68600	100.000	1,500.00000	150,000.00	1,750.00000	175,000.00		
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0790	68605	50.000	850.00000	42,500.00	1,500.00000	75,000.00		
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"	CY						
0800	68607	150.000	75.00000	11,250.00	150.00000	22,500.00		
	PLACE LATEX MODIFIED CONCRETE OVERLAY	SY						
0810	68613	50.000	1,000.00000	50,000.00	1,500.00000	75,000.00		
	FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY						
0820	68614	200.000	1,500.00000	300,000.00	2,000.00000	400,000.00		
	FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"	CY						



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Alt Set / Alt Member	Item Description		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>	
0900	68665	5.000	150.00000	750.00	400.00000	2,000.00		
	REPLACE CONCRETE CURB	LF						
0910	68666	5.000	200.00000	1,000.00	225.00000	1,125.00		
	REPLACE CONCRETE RAILS TYPE A	LF						
0920	68667	5.000	200.00000	1,000.00	225.00000	1,125.00		
	REPLACE CONCRETE RAILS TYPE B	LF						
0930	68670	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00		
	REPLACE CONCRETE POST CONCRETE POST REPLACE	EA						
0940	68675	250.000	75.00000	18,750.00	95.00000	23,750.00		
	EPOXY OVERLAY	SY						
0950	68762	1,500.000	70.00000	105,000.00	45.00000	67,500.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0960	68902	5.000	650.00000	3,250.00	450.00000	2,250.00		
	NS BR. SUPERSTR. WID./REPAIR DECK OVERHANG REPLACEMENT	LF						

Tabulation of Bids

Contract ID: C0000120723N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H17

Project(s): 9999-961-735,N501, BFP-961-1(134);

Contract Time: 03/22/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERLAYS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
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>	
0970	68902	20.000	2,000.00000	40,000.00	1,000.00000	20,000.00		
	NS BR. SUPERSTR. WID./REPAIR STEEL REPAIR - WEB AND FLANGE REPAIR							
0980	68904	5.000	1,000.00000	5,000.00	750.00000	3,750.00		
	NS BR. SUPERSTR. WID./REPAIR ANCHOR BOLT REPLACEMENT (RAIL POST)							
0990	68904	5.000	150.00000	750.00	100.00000	500.00		
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS							
1000	68904	5.000	650.00000	3,250.00	3,500.00000	17,500.00		
	NS BR. SUPERSTR. WID./REPAIR STEEL REPAIR-STIFFENER PLATES							
1010	68910	5.000	500.00000	2,500.00	550.00000	2,750.00		
	NS BR. SUPERSTR. WID./REPAIR VES, PATCHING TYPE B							
1020	68910	150.000	1,500.00000	225,000.00	1,500.00000	225,000.00		
	NS BR. SUPERSTR. WID./REPAIR VES, PATCHING TYPE C							
1030	69002	1,000.000	40.00000	40,000.00	45.00000	45,000.00		
	EMBEDDED GALVANIC ANODES							

Tabulation of Bids

Contract ID: C0000120723N01

Counties: BRISTOL

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H17

Project(s): 9999-961-735,N501, BFP-961-1(134);

Contract Time: 03/22/23 COMPLETION DATE

Min:

Max:

Contract Description: OVERLAYS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	69009	50.000	45.00000	2,250.00	75.00000	3,750.00		
	POROUS BACKFILL	CY						
1050	69010	25.000	20.00000	500.00	125.00000	3,125.00		
	PIPE UNDERDRAIN 6"	LF						
1060	69011	20.000	25.00000	500.00	100.00000	2,000.00		
	STRUCTURE EXCAVATION	CY						
1070	69500	100.000	1,500.00000	150,000.00	2,000.00000	200,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
1080	69752	50.000	400.00000	20,000.00	2,000.00000	100,000.00		
	CONC. BLOCK SLOPE PROTECTION	SY						
1090	69815	2.000	1,200.00000	2,400.00	1,750.00000	3,500.00		
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
1100	69835	1,000.000	80.00000	80,000.00	90.00000	90,000.00		
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
<b>Section Totals:</b>				\$4,219,700.00		\$4,253,195.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,219,700.00		\$4,253,195.00		

Tabulation of Bids

**Contract ID:** C0000120723N01

**Counties:** BRISTOL

**Letting Date:** May 25, 2022

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

**Call Order:** H17

**Project(s):** 9999-961-735,N501, BFP-961-1(134);

**Contract Time:** 03/22/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** OVERLAYS AND REPAIR

	Min:	Max:
<b>Contract Item Totals</b>	<b>\$4,219,700.00</b>	<b>\$4,253,195.00</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>\$4,219,700.00</b>	<b>\$4,253,195.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120723N01      **Counties:** BRISTOL  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H17      **Project(s):** 9999-961-735,N501, BFP-961-1(134);  
**Contract Time:** 03/22/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** OVERLAYS AND REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$4,219,700.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$4,253,195.00	100.79%

Tabulation of Bids

Contract ID: C0000120859B32

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H18

Project(s): 9999-000-930, B627, B628, BFP-395-4 (192,193); 0395-000-930, B632, BFP-395-4 (192,193);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	50,000.00000	50,000.00	72,500.00000	72,500.00	100,000.00000	100,000.00
	NS MOBILIZATION STR. NO. 2054	EA						
0020	00098	1.000	50,000.00000	50,000.00	72,500.00000	72,500.00	100,000.00000	100,000.00
	NS MOBILIZATION STR. NO. 5043	EA						
0030	00098	1.000	50,000.00000	50,000.00	72,500.00000	72,500.00	100,000.00000	100,000.00
	NS MOBILIZATION STR. NO. 5045	EA						
0040	24265	(1)	95,000.00000	95,000.00	68,875.00000	68,875.00	100,000.00000	100,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 2054	LS						
0050	24265	(1)	95,000.00000	95,000.00	68,875.00000	68,875.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 5043	LS						
0060	24265	(1)	95,000.00000	95,000.00	68,875.00000	68,875.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. NO. 5045	LS						
0070	68472	(1)	493,000.00000	493,000.00	774,375.00000	774,375.00	1,298,560.11810	1,298,560.12
	NS RECOAT EX. STR. NO. 2054, TYPE B	LS						



Tabulation of Bids

Contract ID: C0000120859B32

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H18

Project(s): 9999-000-930, B627, B628, BFP-395-4 (192,193); 0395-000-930, B632, BFP-395-4 (192,193);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	68472	(1)	626,000.00000	626,000.00	875,000.00000	875,000.00	1,468,609.07456	1,468,609.07
	NS RECOAT EX. STR. NO. 5043, TYPE B	LS						
0090	68472	(1)	626,000.00000	626,000.00	875,000.00000	875,000.00	1,382,130.79264	1,382,130.79
	NS RECOAT EX. STR. NO. 5045, TYPE B	LS						
0100	68474	(1)	80,000.00000	80,000.00	260,500.00000	260,500.00	26,501.22690	26,501.23
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2054	LS						
0110	68474	(1)	80,000.00000	80,000.00	255,500.00000	255,500.00	29,930.79744	29,930.80
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5043	LS						
0120	68474	(1)	80,000.00000	80,000.00	255,500.00000	255,500.00	28,267.97536	28,267.98
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 5045	LS						
0130	68490	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 2054, TYPE B	LS						
0140	68490	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. NO. 5043, TYPE B	LS						

Tabulation of Bids

Contract ID: C0000120859B32

Counties: ARLINGTON

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H18

Project(s): 9999-000-930, B627, B628, BFP-395-4 (192,193); 0395-000-930, B632, BFP-395-4 (192,193);

Contract Time: 12/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(1) OLYMPUS PAINTING CONTRACTORS, INC.		(2) SAFFO CONTRACTORS, INC.		(3) K.V.K. 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 68490	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. NO. 5045, TYPE B							
<b>Section Totals:</b>			\$2,438,000.00		\$3,750,000.00		\$4,798,999.99
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,438,000.00		\$3,750,000.00		\$4,798,999.99
<b>Contract Item Totals</b>			<b>\$2,438,000.00</b>		<b>\$3,750,000.00</b>		<b>\$4,798,999.99</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>\$2,438,000.00</b>		<b>\$3,750,000.00</b>		<b>4,798,999.99</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120859B32

**Counties:** ARLINGTON

**Letting Date:** May 25, 2022 10:00 A.M.

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

**Call Order:** H18

**Project(s):** 9999-000-930, B627, B628, BFP-395-4 (192,193); 0395-000-930, B632, BFP-395-4 (192,193);

**Contract Time:** 12/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$2,438,000.00	100.00%
2	S1198 SAFFO CONTRACTORS, INC.	\$3,750,000.00	153.81%
3	K214 K.V.K. CONTRACTING, INC.	\$4,798,999.99	196.84%
	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,223,000.00	

Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) KMX PAINTING, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) OLYMPUS PAINTING 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	00098	1.000	12,000.00000	12,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
		NS MOBILIZATION STR. No. 1013		EA				
0020	00098	1.000	12,000.00000	12,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
		NS MOBILIZATION STR. No. 1042		EA				
0030	00098	1.000	20,000.00000	20,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
		NS MOBILIZATION STR. No. 6461		EA				
0040	24265	(1)	2,000.00000	2,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 1013		LS				
0050	24265	(1)	16,000.00000	16,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 1042		LS				
0060	24265	(1)	30,000.00000	30,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 6461		LS				
0070	68472	(1)	110,000.00000	110,000.00	150,000.00000	150,000.00	151,500.00000	151,500.00
		NS RECOAT EX. STR. No. 1013		LS				

Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) KMX PAINTING, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) OLYMPUS PAINTING 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>	
0080	68472	(1)	120,000.00000	120,000.00	180,000.00000	180,000.00	151,500.00000	151,500.00
	NS RECOAT EX. STR. No. 1042	LS						
0090	68472	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	397,000.00000	397,000.00
	NS RECOAT EX. STR. No. 6461	LS						
0100	68474	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 1013	LS						
0110	68474	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 1042	LS						
0120	68474	(1)	80,000.00000	80,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6461	LS						
0130	68490	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL STR. No. 1013, TYPE B	LS						
0140	68490	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	3,500.00000	3,500.00
	NS DISPOSAL OF MATERIAL STR. No. 1042, TYPE B	LS						

Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(1) KMX PAINTING, INC.		(2) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0150 68490	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
NS DISPOSAL OF MATERIAL STR. No. 6461, TYPE B							
<b>Section Totals:</b>			\$719,000.00		\$1,055,000.00		\$1,107,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$719,000.00		\$1,055,000.00		\$1,107,000.00
<b>Contract Item Totals</b>			<b>\$719,000.00</b>		<b>\$1,055,000.00</b>		<b>\$1,107,000.00</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>\$719,000.00</b>		<b>\$1,055,000.00</b>		<b>1,107,000.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) SAFFO CONTRACTORS, INC.		(5) MONOKO, LLC		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	20,000.00000	20,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		NS MOBILIZATION STR. No. 1013		EA				
0020	00098	1.000	20,000.00000	20,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		NS MOBILIZATION STR. No. 1042		EA				
0030	00098	1.000	50,000.00000	50,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
		NS MOBILIZATION STR. No. 6461		EA				
0040	24265	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 1013		LS				
0050	24265	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 1042		LS				
0060	24265	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
		NS MAINTENANCE OF TRAFFIC STR. No. 6461		LS				
0070	68472	(1)	200,000.00000	200,000.00	350,000.00000	350,000.00	310,387.52472	310,387.52
		NS RECOAT EX. STR. No. 1013		LS				
0080	68472	(1)	200,000.00000	200,000.00	350,000.00000	350,000.00	342,222.14264	342,222.14
		NS RECOAT EX. STR. No. 1042		LS				

Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) SAFFO CONTRACTORS, INC.		(5) MONOKO, LLC		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	68472	(1)	500,000.00000	500,000.00	800,000.00000	800,000.00	1,122,170.28168	1,122,170.28
	NS RECOAT EX. STR. No. 6461	LS						
0100	68474	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	6,334.43928	6,334.44
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 1013	LS						
0110	68474	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	6,984.12536	6,984.13
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 1042	LS						
0120	68474	(1)	65,000.00000	65,000.00	10,000.00000	10,000.00	22,900.43432	22,900.43
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6461	LS						
0130	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 1013, TYPE B	LS						
0140	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 1042, TYPE B	LS						
0150	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6461, TYPE B	LS						



Tabulation of Bids

Contract ID: C0000120767B64

Counties: FAIRFAX, LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H19

Project(s): 9999-029-658, B664, B665, B666, BFP-5B01 (267);

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) SAFFO CONTRACTORS, INC.		(5) MONOKO, LLC		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,250,000.00		\$1,836,000.00		\$2,119,998.94
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,250,000.00		\$1,836,000.00		\$2,119,998.94
<b>Contract Item Totals</b>			<b>\$1,250,000.00</b>		<b>\$1,836,000.00</b>		<b>\$2,119,998.94</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>\$1,250,000.00</b>		<b>\$1,836,000.00</b>		<b>2,119,998.94</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120767B64      **Counties:** FAIRFAX, LOUDOUN  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG  
**Call Order:** H19      **Project(s):** 9999-029-658, B664, B665, B666, BFP-5B01 (267);  
**Contract Time:** 07/20/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K1006 KMX PAINTING, INC.	\$719,000.00	100.00%
2	E989 ELITE CONSTRUCTORS OFVIRGINIA,INC USED IN VA ELITE CONTR,INC	\$1,055,000.00	146.73%
3	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,107,000.00	153.96%
4	S1198 SAFFO CONTRACTORS, INC.	\$1,250,000.00	173.85%
5	M481 MONOKO, LLC	\$1,836,000.00	255.35%
6	K214 K.V.K. CONTRACTING, INC.	\$2,119,998.94	294.85%

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) KMX PAINTING, INC.		(3) OLYMPUS PAINTING 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	00098	1.000	13,000.00000	13,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	NS MOBILIZATION STR. No. 6085	EA						
0020	00098	1.000	13,000.00000	13,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 6098	EA						
0030	00098	1.000	13,000.00000	13,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 4011	EA						
0040	00098	1.000	13,000.00000	13,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
	NS MOBILIZATION STR. No. 6459	EA						
0050	24265	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	80,000.00000	80,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 4011	LS						
0060	24265	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6085	LS						
0070	24265	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	62,000.00000	62,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6098	LS						

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) KMX PAINTING, INC.		(3) OLYMPUS PAINTING 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>	
0080	24265	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6459	LS						
0090	68472	(1)	300,000.00000	300,000.00	280,000.00000	280,000.00	452,500.00000	452,500.00
	NS RECOAT EX. STR. No. 4011	LS						
0100	68472	(1)	149,000.00000	149,000.00	110,000.00000	110,000.00	82,000.00000	82,000.00
	NS RECOAT EX. STR. No. 6085	LS						
0110	68472	(1)	300,000.00000	300,000.00	230,000.00000	230,000.00	470,500.00000	470,500.00
	NS RECOAT EX. STR. No. 6098	LS						
0120	68472	(1)	231,000.00000	231,000.00	180,000.00000	180,000.00	293,000.00000	293,000.00
	NS RECOAT EX. STR. No. 6459	LS						
0130	68474	(1)	20,000.00000	20,000.00	120,000.00000	120,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 4011	LS						
0140	68474	(1)	10,000.00000	10,000.00	45,000.00000	45,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6085	LS						
0150	68474	(1)	20,000.00000	20,000.00	110,000.00000	110,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6098	LS						

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) KMX PAINTING, INC.		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68474	(1)	10,000.00000	10,000.00	80,000.00000	80,000.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6459	LS						
0170	68490	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. No. 4011, TYPE B	LS						
0180	68490	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6085, TYPE B	LS						
0190	68490	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6098, TYPE B	LS						
0200	68490	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6459, TYPE B	LS						
<b>Section Totals:</b>				\$1,275,000.00		\$1,328,000.00		\$1,976,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,275,000.00		\$1,328,000.00		\$1,976,000.00
<b>Contract Item Totals</b>				<b>\$1,275,000.00</b>		<b>\$1,328,000.00</b>		<b>\$1,976,000.00</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>

Tabulation of Bids

**Contract ID:** C0000120768B12

**Counties:** LOUDOUN

**Letting Date:** May 25, 2022

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

**Call Order:** H20

**Project(s):** 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

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

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

**Contract Grand Totals** |

**\$1,275,000.00** |

**\$1,328,000.00** |

**1,976,000.00**

**( ) indicates item is bid as Lump Sum**

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) SAFFO CONTRACTORS, INC.		(6) 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 BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000		60,000.00000	60,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 6085	EA						
0020 00098	1.000		60,000.00000	60,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 6098	EA						
0030 00098	1.000		60,000.00000	60,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 4011	EA						
0040 00098	1.000		60,000.00000	60,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS MOBILIZATION STR. No. 6459	EA						
0050 24265	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 4011	LS						
0060 24265	(1)		40,000.00000	40,000.00	10,000.00000	10,000.00	75,000.00000	75,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6085	LS						
0070 24265	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6098	LS						
0080 24265	(1)		40,000.00000	40,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC STR. No. 6459	LS						

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) SAFFO CONTRACTORS, INC.		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	68472	(1)	300,000.00000	300,000.00	575,000.00000	575,000.00	693,503.68400	693,503.68
	NS RECOAT EX. STR. No. 4011							
0100	68472	(1)	150,000.00000	150,000.00	190,000.00000	190,000.00	102,965.46400	102,965.46
	NS RECOAT EX. STR. No. 6085							
0110	68472	(1)	325,000.00000	325,000.00	565,000.00000	565,000.00	705,616.26800	705,616.27
	NS RECOAT EX. STR. No. 6098							
0120	68472	(1)	200,000.00000	200,000.00	330,000.00000	330,000.00	445,174.21200	445,174.21
	NS RECOAT EX. STR. No. 6459							
0130	68474	(1)	145,000.00000	145,000.00	160,000.00000	160,000.00	14,153.11600	14,153.12
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 4011							
0140	68474	(1)	90,000.00000	90,000.00	50,000.00000	50,000.00	2,101.33600	2,101.34
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6085							
0150	68474	(1)	145,000.00000	145,000.00	160,000.00000	160,000.00	14,400.33200	14,400.33
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6098							
0160	68474	(1)	190,000.00000	190,000.00	110,000.00000	110,000.00	9,085.18800	9,085.19
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6459							



Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC		(5) SAFFO CONTRACTORS, INC.		(6) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	68490	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 4011, TYPE B							
0180	68490	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6085, TYPE B							
0190	68490	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6098, TYPE B							
0200	68490	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
	NS DISPOSAL OF MATERIAL STR. No. 6459, TYPE B							
<b>Section Totals:</b>				\$1,985,000.00		\$2,350,000.00		\$2,423,999.60
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,985,000.00		\$2,350,000.00		\$2,423,999.60
<b>Contract Item Totals</b>				<b>\$1,985,000.00</b>		<b>\$2,350,000.00</b>		<b>\$2,423,999.60</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>\$1,985,000.00</b>		<b>\$2,350,000.00</b>		<b>2,423,999.60</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

**Contract ID:** C0000120768B12

**Counties:** LOUDOUN

**Letting Date:** May 25, 2022

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

**Call Order:** H20

**Project(s):** 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

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

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(7) INTERNATIONAL RIGGING GROUP, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010 00098	1.000	10,000.00000	10,000.00				
NS MOBILIZATION STR. No. 6085 EA							
0020 00098	1.000	10,000.00000	10,000.00				
NS MOBILIZATION STR. No. 6098 EA							
0030 00098	1.000	10,000.00000	10,000.00				
NS MOBILIZATION STR. No. 4011 EA							
0040 00098	1.000	10,000.00000	10,000.00				
NS MOBILIZATION STR. No. 6459 EA							
0050 24265	(1)	20,659.00000	20,659.00				
NS MAINTENANCE OF TRAFFIC STR. No. 4011 LS							
0060 24265	(1)	14,814.00000	14,814.00				
NS MAINTENANCE OF TRAFFIC STR. No. 6085 LS							
0070 24265	(1)	15,343.00000	15,343.00				
NS MAINTENANCE OF TRAFFIC STR. No. 6098 LS							
0080 24265	(1)	19,637.00000	19,637.00				
NS MAINTENANCE OF TRAFFIC STR. No. 6459 LS							

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) INTERNATIONAL RIGGING GROUP, LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	68472	(1)	790,000.00000	790,000.00				
	NS RECOAT EX. STR. No. 4011	LS						
0100	68472	(1)	80,000.00000	80,000.00				
	NS RECOAT EX. STR. No. 6085	LS						
0110	68472	(1)	770,000.00000	770,000.00				
	NS RECOAT EX. STR. No. 6098	LS						
0120	68472	(1)	480,000.00000	480,000.00				
	NS RECOAT EX. STR. No. 6459	LS						
0130	68474	(1)	50,000.00000	50,000.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 4011	LS						
0140	68474	(1)	25,000.00000	25,000.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6085	LS						
0150	68474	(1)	50,000.00000	50,000.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6098	LS						
0160	68474	(1)	30,000.00000	30,000.00				
	NS ENV. PROT. & HEALTH & SAFETY STR. No. 6459	LS						

Tabulation of Bids

Contract ID: C0000120768B12

Counties: LOUDOUN

Letting Date: May 25, 2022

District(s): NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG

Call Order: H20

Project(s): 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);

Contract Time: 12/20/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) INTERNATIONAL RIGGING GROUP, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 68490	(1)	20,000.00000	20,000.00				
NS DISPOSAL OF MATERIAL STR. No. 4011, TYPE B							
0180 68490	(1)	5,000.00000	5,000.00				
NS DISPOSAL OF MATERIAL STR. No. 6085, TYPE B							
0190 68490	(1)	20,000.00000	20,000.00				
NS DISPOSAL OF MATERIAL STR. No. 6098, TYPE B							
0200 68490	(1)	10,000.00000	10,000.00				
NS DISPOSAL OF MATERIAL STR. No. 6459, TYPE B							
<b>Section Totals:</b>			\$2,440,453.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,440,453.00				
<b>Contract Item Totals</b>			<b>\$2,440,453.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,440,453.00</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120768B12**Counties:** LOUDOUN**Letting Date:** May 25, 2022 10:00 A.M.**District(s):** NORTHERN VA. / FAIRFAX, NORTHERN VA. / LEESBURG**Call Order:** H20**Project(s):** 9999-053-659, B609-B612, BFP-5B01 (268); 9999-053-659, B609 - B612, BFP-5B01 (268);**Contract Time:** 12/20/23 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,275,000.00	100.00%
2	K1006 KMX PAINTING, INC.	\$1,328,000.00	104.16%
3	O143 OLYMPUS PAINTING CONTRACTORS, INC.	\$1,976,000.00	154.98%
4	E989 ELITE CONSTRUCTORS OFVIRGINIA,INC USED IN VA ELITE CONTR,INC	\$1,985,000.00	155.69%
5	S1198 SAFFO CONTRACTORS, INC.	\$2,350,000.00	184.31%
6	K214 K.V.K. CONTRACTING, INC.	\$2,423,999.60	190.12%
7	I1006 INTERNATIONAL RIGGING GROUP, LLC	\$2,440,453.00	191.41%

Tabulation of Bids

Contract ID: C0000000120541

Counties: BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H24

Project(s): 9999-961-731;

Contract Time: 01/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING

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
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	3,000.00000	3,000.00				
		MOBILIZATION		LS				
0020	24160	160.000	1.00000	160.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0030	24272	1,980.000	129.00000	255,420.00				
		TRUCK MOUNTED ATTENUATOR		HR				
0040	24279	990.000	0.01000	9.90				
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0050	24282	270.000	30.00000	8,100.00				
		FLAGGER SERVICE		HR				
0060	25570	(1)	14,625.00000	14,625.00				
		NS CONTRACT ESTABLISHMENT		LS				
0070	54020	11,465,426.000	0.11500	1,318,523.99				
		TYPE A PVMT LINE MRKG 4"		LF				

Tabulation of Bids

Contract ID: C0000000120541

Counties: BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: May 25, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H24

Project(s): 9999-961-731;

Contract Time: 01/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKING

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>	
0080	54022	4,970,248.000	0.16500	820,090.92				
		TYPE A PVMT LINE MRKG 6"						
		LF						
0090	54024	68,985.000	0.23000	15,866.55				
		TYPE A PVMT LINE MRKG 8"						
		LF						
0100	54105	10,000.000	0.60000	6,000.00				
		ERADICATE EXIST. LINEAR PVMT MARKING						
		<b>Section Totals:</b>		\$2,441,796.36				
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$2,441,796.36				
		<b>Contract Item Totals</b>		<b>\$2,441,796.36</b>				
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
		<b>Contract Grand Totals</b>		<b>\$2,441,796.36</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000000120541      **Counties:** BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H24      **Project(s):** 9999-961-731;  
**Contract Time:** 01/31/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL PAVEMENT MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$2,441,796.36	100.00%



Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	2.000	2,000.00000	4,000.00	10,000.00000	20,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000.00 (EASTERN SHORE)	EA							
0020	00098	2.000	50.00000	100.00	1,000.00000	2,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000.00 (HAMPTON ROADS)	EA							
0030	00098	2.000	2,500.00000	5,000.00	15,000.00000	30,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000.00 (EASTERN SHORE)	EA							
0040	00098	2.000	50.00000	100.00	5,000.00000	10,000.00			
	NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000.00 (HAMPTON ROADS)	EA							
0050	11070	50.000	20.00000	1,000.00	20.00000	1,000.00			
	NS SAW-CUT ASPH CONC ...	LF							
0060	13244	50.000	25.00000	1,250.00	20.00000	1,000.00			
	NS SAW CUT H.C.C. ITEMS ...	LF							

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	13268	50.000	300.00000	15,000.00	250.00000	12,500.00		
REMOVE EXISTING GUARDRAIL TERMINAL		EA						
0080	13280	6,000.000	31.00000	186,000.00	32.00000	192,000.00		
GUARDRAIL GR-MGS1		LF						
0090	13281	75.000	60.00000	4,500.00	49.00000	3,675.00		
GUARDRAIL GR-MGS1A		LF						
0100	13282	250.000	38.00000	9,500.00	39.00000	9,750.00		
GUARDRAIL GR-MGS1, 9' POST		LF						
0110	13283	75.000	40.00000	3,000.00	36.00000	2,700.00		
RADIAL GUARDRAIL GR-MGS1		LF						
0120	13285	45.000	40.00000	1,800.00	43.00000	1,935.00		
RADIAL GUARDRAIL GR-MGS1, 9' POST		LF						
0130	13286	35.000	3,745.00000	131,075.00	2,832.00000	99,120.00		
GUARDRAIL TERMINAL GR-MGS2		EA						
0140	13287	8.000	1,500.00000	12,000.00	1,540.00000	12,320.00		
GUARDRAIL END ANCHORAGE GR-MGS3		EA						

Tabulation of Bids

**Contract ID:** C0000120707N01

**Counties:** HAMPTON RDS

**Letting Date:** May 25, 2022

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

**Call Order:** H25

**Project(s):** GR05-965-447,N501, NHPP-TS05(318);

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON CALL GUARDRAIL UPGRADE PROJECT

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								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	13288	50.000		1,100.00000	55,000.00	1,458.00000	72,900.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0160	13294	75.000		45.00000	3,375.00	44.00000	3,300.00		
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF							
0170	13310	15.000		30.00000	450.00	280.00000	4,200.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0180	13312	1.000		3,100.00000	3,100.00	2,577.00000	2,577.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0190	13315	1.000		1,500.00000	1,500.00	1,370.00000	1,370.00		
	GUARDRAIL TERMINAL GR-11	EA							
0200	13320	250.000		31.00000	7,750.00	30.00000	7,500.00		
	GUARDRAIL GR-2	LF							
0210	13322	40.000		35.00000	1,400.00	36.00000	1,440.00		
	GUARDRAIL GR-2 8' POST	LF							
0220	13323	50.000		40.00000	2,000.00	47.00000	2,350.00		
	GUARDRAIL GR-2A	LF							

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0230	13331	50.000	40.00000	2,000.00	34.00000	1,700.00		
	RAD. GUARDRAIL GR-2	LF						
0240	13355	50.000	55.00000	2,750.00	99.00000	4,950.00		
	GUARDRAIL GR-10	LF						
0250	13375	400.000	135.00000	54,000.00	155.00000	62,000.00		
	RAILING, TEXAS T-6	LF						
0260	13383	2.000	2,600.00000	5,200.00	3,613.00000	7,226.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0270	13384	1.000	685.00000	685.00	1,084.00000	1,084.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0280	13385	1.000	2,700.00000	2,700.00	2,761.00000	2,761.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0290	13386	1.000	700.00000	700.00	1,129.00000	1,129.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II	EA						
0300	13389	1.000	4,500.00000	4,500.00	3,600.00000	3,600.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA						

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0310	13390	1.000	3,500.00000	3,500.00	3,762.00000	3,762.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA					
0320	13392	1.000	2,800.00000	2,800.00	3,727.00000	3,727.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA					
0330	13393	1.000	700.00000	700.00	1,084.00000	1,084.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA					
0340	13394	5.000	4,000.00000	20,000.00	3,816.00000	19,080.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA					
0350	13400	75.000	30.00000	2,250.00	68.50000	5,137.50	
	NS GUARDRAIL BEAM BRIDGE RAIL	LF					
0360	13400	40.000	35.00000	1,400.00	40.00000	1,600.00	
	NS GUARDRAIL GR-2, 10' POST	LF					
0370	13400	75.000	35.00000	2,625.00	26.00000	1,950.00	
	NS GUARDRAIL THRIE BEAM GUARDRAIL	LF					
0380	13401	1.000	9,150.00000	9,150.00	11,080.00000	11,080.00	
	NS GUARDRAIL BULL NOSE BARRIER (GORE)	EA					

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	13401	1.000	9,150.00000	9,150.00	11,080.00000	11,080.00			
	NS GUARDRAIL BULL NOSE BARRIER (MEDIAN)	EA							
0400	13401	200.000	15.00000	3,000.00	19.00000	3,800.00			
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPOSITE)	EA							
0410	13401	5.000	130.00000	650.00	155.00000	775.00			
	NS GUARDRAIL POST 10'	EA							
0420	13401	100.000	85.00000	8,500.00	90.00000	9,000.00			
	NS GUARDRAIL POST 6'	EA							
0430	13401	5.000	100.00000	500.00	118.00000	590.00			
	NS GUARDRAIL POST 8'	EA							
0440	13401	45.000	130.00000	5,850.00	141.00000	6,345.00			
	NS GUARDRAIL POST 9'	EA							
0450	13401	100.000	40.00000	4,000.00	41.00000	4,100.00			
	NS GUARDRAIL POST LEAVE OUT	EA							
0460	13401	1.000	6,800.00000	6,800.00	6,000.00000	6,000.00			
	NS GUARDRAIL SPECIAL DESIGN GUARDRAIL BRIDGE ATTACH, BRGR TYPE 1 (RUN ON)	EA							

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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:			
0470 13401	1.000	6,700.00000	6,700.00	3,000.00000	3,000.00				
NS GUARDRAIL SPECIAL DESIGN GUARDRAIL BRIDGE ATTACH, BRGR TYPE 2 (RUN OFF)		EA							
0480 13401	5.000	7,000.00000	35,000.00	3,750.00000	18,750.00				
NS GUARDRAIL TERMINAL CAT 350		EA							
0490 13401	40.000	500.00000	20,000.00	500.00000	20,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE		EA							
0500 13401	2.000	550.00000	1,100.00	1,000.00000	2,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE		EA							
0510 13401	5.000	550.00000	2,750.00	750.00000	3,750.00				
NS GUARDRAIL TERMINAL SITE PREPARATION MINOR		EA							
0520 13421	50.000	59.00000	2,950.00	50.00000	2,500.00				
MEDIAN BARRIER MB-3		LF							
0530 13462	50.000	80.00000	4,000.00	500.00000	25,000.00				
MEDIAN BARRIER MB-7F		LF							
0540 14350	25.000	10.00000	250.00	20.00000	500.00				
BORROW EXCAVATION		CY							

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0550	14380	25.000	650.00000	16,250.00	500.00000	12,500.00		
PAVEMENT RESTORATION		TON						
0560	16242	750.000	53.50000	40,125.00	50.00000	37,500.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0570	16387	4,500.000	1.00000	4,500.00	3.50000	15,750.00		
MACHINING SHOULDERS		LF						
0580	16398	3,000.000	0.01000	30.00	3.50000	10,500.00		
MANUAL SHOULDERS RESTORATION		LF						
0590	17317	25.000	70.00000	1,750.00	75.00000	1,875.00		
W BEAM END SECT ROUNDED		EA						
0600	17323	1,000.000	20.00000	20,000.00	20.00000	20,000.00		
GUARDRAIL BEAM		LF						
0610	17327	100.000	1.00000	100.00	12.00000	1,200.00		
RUB RAIL		LF						
0620	17451	25.000	15.00000	375.00	20.00000	500.00		
GUARDRAIL DELINEATOR		EA						



Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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								
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	24262	50.000		50.00000	2,500.00	500.00000	25,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0640	24272	2,000.000		0.01000	20.00	35.00000	70,000.00		
	TRUCK MOUNTED ATTENUATOR		HR						
0650	24278	2,000.000		0.01000	20.00	1.00000	2,000.00		
	GROUP 2 CHANNELIZING DEVICES		DAY						
0660	24279	100.000		0.01000	1.00	10.00000	1,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0670	24281	250.000		0.01000	2.50	5.00000	1,250.00		
	ELECTRONIC ARROW BOARD		HR						
0680	24282	250.000		45.00000	11,250.00	40.00000	10,000.00		
	FLAGGER SERVICE		HR						
0690	24501	250.000		20.00000	5,000.00	25.00000	6,250.00		
	NS REMOVE EXIST. CURB / COMB. CURB AND GUTTER		LF						
0700	24505	2.000		100.00000	200.00	500.00000	1,000.00		
	NS RELOCATE EXISTING SIGN STR. & SIGN PANEL		EA						

Tabulation of Bids

Contract ID: C0000120707N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H25

Project(s): GR05-965-447,N501, NHPP-TS05(318);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL UPGRADE PROJECT

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	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0710	24600	6,000.000	2.40000	14,400.00	3.00000	18,000.00		
	REMOVE EXISTING GUARDRAIL	LF						
0720	27319	250.000	2.50000	625.00	2.00000	500.00		
	ROLLED EROSION CTRL	SY						
	PRODUCT EC-2 TYPE 2							
0730	27505	100.000	2.50000	250.00	1.00000	100.00		
	TEMP. SILT FENCE TYPE A	LF						
0740	49012	25.000	225.00000	5,625.00	350.00000	8,750.00		
	NS UTILITIES HAND DIG AND	EA						
	INSTALL GUARDRAIL POST							
0750	49012	3.000	50.00000	150.00	250.00000	750.00		
	NS UTILITIES TEST PIT	EA						
	EXCAVATION (NON-PAVED AREAS)							
0760	49012	3.000	50.00000	150.00	500.00000	1,500.00		
	NS UTILITIES TEST PIT	EA						
	EXCAVATION (PAVED AREAS)							
<b>Section Totals:</b>				\$798,383.50		\$988,622.50		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$798,383.50		\$988,622.50		
<b>Contract Item Totals</b>				<b>\$798,383.50</b>		<b>\$988,622.50</b>		
<b>Contract Time Totals</b>								

Tabulation of Bids

**Contract ID:** C0000120707N01

**Counties:** HAMPTON RDS

**Letting Date:** May 25, 2022

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

**Call Order:** H25

**Project(s):** GR05-965-447,N501, NHPP-TS05(318);

**Contract Time:** 08/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON CALL GUARDRAIL UPGRADE PROJECT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$798,383.50**

**\$988,622.50**

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120707N01      **Counties:** HAMPTON RDS  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** H25      **Project(s):** GR05-965-447,N501, NHPP-TS05(318);  
**Contract Time:** 08/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL GUARDRAIL UPGRADE PROJECT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$798,383.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$988,622.50	123.83%

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID				(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0010	00098	1.000		12,000.00000	12,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000.00 (EASTERN SHORE)		EA							
0020	00098	4.000		10,000.00000	40,000.00				
NS MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$50,000.00 (HAMPTON ROADS)		EA							
0030	00098	1.000		14,000.00000	14,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000.00 (EASTERN SHORE)		EA							
0040	00098	1.000		12,000.00000	12,000.00				
NS MOBILIZATION ON-CALL TASK ORDER LESS THAN \$50,000.00 (HAMPTON ROADS)		EA							
0050	10700	14,500.000		2.50000	36,250.00				
RUMBLE STRIP CYLINDRICAL ASPHALT		LF							

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0060	10701	5,000.000	12.00000	60,000.00				
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0070	24262	10.000	0.01000	0.10				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0080	24272	3,000.000	18.00000	54,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0090	24278	500.000	0.01000	5.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0100	24279	500.000	0.01000	5.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0110	24281	1,500.000	0.01000	15.00				
	ELECTRONIC ARROW BOARD	HR						
0120	24282	250.000	35.00000	8,750.00				
	FLAGGER SERVICE	HR						
0130	24286	250.000	65.00000	16,250.00				
	FLEXIBLE POST DELINEATOR	EA						

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID		Quantity and Units	(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0140	51963	225.000	80.00000	18,000.00				
NS REMOVE EXIST. RAISED SNOWPLOWABLE PAVEMENT MARKER		EA						
0150	54020	450,000.000	0.32000	144,000.00				
TYPE A PVMT LINE MRKG 4"		LF						
0160	54022	400,000.000	0.45000	180,000.00				
TYPE A PVMT LINE MRKG 6"		LF						
0170	54024	14,000.000	0.60000	8,400.00				
TYPE A PVMT LINE MRKG 8"		LF						
0180	54032	5,000.000	1.75000	8,750.00				
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0190	54034	2,500.000	2.75000	6,875.00				
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0200	54037	750.000	4.00000	3,000.00				
TYPE B CLASS I PVMT LINE MRKG 8"		LF						

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID				(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0210	54040	500.000		6.00000	3,000.00				
	TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0220	54042	4,000.000		18.00000	72,000.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0230	54049	5,000.000		1.75000	8,750.00				
	TYPE B CLASS III PVMT LINE MRKG 4"		LF						
0240	54050	5,000.000		2.25000	11,250.00				
	TYPE B CLASS III PVMT LINE MRKG 6"		LF						
0250	54051	5,000.000		3.00000	15,000.00				
	TYPE B CLASS III PVMT LINE MRKG 8"		LF						
0260	54075	60,000.000		2.00000	120,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 4"		LF						
0270	54076	40,000.000		3.00000	120,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"		LF						



Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID				(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0280	54077	25,000.000		3.75000	93,750.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"		LF						
0290	54078	8,000.000		6.00000	48,000.00				
	TYPE B CLASS VI PVMT LINE MRKG 12"		LF						
0300	54079	1,000.000		3.25000	3,250.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						
0310	54080	1,000.000		4.50000	4,500.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0320	54100	250.000		50.00000	12,500.00				
	NS PAVEMENT MARKING RUMBLE STRIPS, PREFORMED THERMOPLASTIC		LF						
0330	54101	3,500.000		10.00000	35,000.00				
	NS PAVEMENT MARKING INSPECT RAISED SNOWPLOWABLE PAVEMENT MARKER		EA						
0340	54105	50,000.000		0.45000	22,500.00				
	ERADICATE EXIST. LINEAR PVMT MARKING		LF						

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID				(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0350	54106	2,000.000		13.00000	26,000.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0360	54216	250.000		18.00000	4,500.00				
	REPLACEMENT OF SRPM LENS	EA							
0370	54219	500.000		35.00000	17,500.00				
	INLAID PAVEMENT MARKER ASPHALT	EA							
0380	54220	200.000		50.00000	10,000.00				
	INLAID PAVEMENT MARKER CONCRETE	EA							
0390	54396	4.000		850.00000	3,400.00				
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'	EA							
0400	54402	2.000		950.00000	1,900.00				
	NS PAVE. MESSAGE MARKING TY B CL. VI CONTRAST, HOV DIAMOND	EA							
0410	54402	2.000		800.00000	1,600.00				
	NS PAVE. MESSAGE MARKING WALKMAN SYMBOL	EA							

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID				(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
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>	
0420	54572	200.000		225.00000	45,000.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL II	EA							
0430	54575	200.000		375.00000	75,000.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
0440	54578	15.000		545.00000	8,175.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA							
0450	54582	5.000		645.00000	3,225.00				
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL II	EA							
0460	54586	10.000		475.00000	4,750.00				
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II	EA							
0470	54625	10.000		125.00000	1,250.00				
	PVMT SYMB MRKG YIELD (2' X 3') TY B, CL I	EA							
0480	54630	5.000		1,100.00000	5,500.00				
	PVMT SYMB MRKG RAILROAD CROSSING TY B, CL II	EA							

Tabulation of Bids

Contract ID: C0000120708N01

Counties: HAMPTON RDS

Letting Date: May 25, 2022

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: H26

Project(s): PM05-965-348,N501, NHPP-TS05(317);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND MARKER

Line No / Item ID Item Description		(1) MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,399,600.10				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,399,600.10				
<b>Contract Item Totals</b>			<b>\$1,399,600.10</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,399,600.10</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120708N01      **Counties:** HAMPTON RDS  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** H26      **Project(s):** PM05-965-348,N501, NHPP-TS05(317);  
**Contract Time:** 08/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL PAVEMENT MARKING AND MARKER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S550 MCGOWAN GROUP, INC. F/K/A SPIVEY PAVEMENT MARKINGS	\$1,399,600.10	100.00%

Tabulation of Bids

Contract ID: C0000120729N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: May 25, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H27

Project(s): BRDG-966-821, N501, STP-BR06 (292);

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING

Line No / Item ID		Quantity and Units	(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24160	500.000	0.01000	5.00	0.10000	50.00	5.55000	2,775.00
		TEMPORARY (CONSTRUCTION) SIGN						
0020	24262	63.000	0.01000	0.63	250.00000	15,750.00	166.39000	10,482.57
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0030	24268	65.000	0.01000	0.65	85.00000	5,525.00	72.32000	4,700.80
		AUTOMATED FLAGGER ASSISTANCE DEVICE						
0040	24272	500.000	0.01000	5.00	30.00000	15,000.00	43.00000	21,500.00
		TRUCK MOUNTED ATTENUATOR						
0050	24278	1,800.000	0.01000	18.00	1.25000	2,250.00	0.32000	576.00
		GROUP 2 CHANNELIZING DEVICES						
0060	24281	300.000	0.01000	3.00	5.00000	1,500.00	3.85000	1,155.00
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C0000120729N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: May 25, 2022

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: H27

Project(s): BRDG-966-821, N501, STP-BR06 (292);

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE CLEANING

Line No / Item ID		(1) ETI ENVIRONMENTAL, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) MCCLAIN & CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	24282	400.000	0.01000	4.00	35.00000	14,000.00	41.90000	16,760.00
	FLAGGER SERVICE	HR						
0080	68902	448.000	8.00000	3,584.00	12.00000	5,376.00	24.86000	11,137.28
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - DRAINAGE TROUGH	LF						
0090	68910	9,262.000	0.64000	5,927.68	1.20000	11,114.40	12.11000	112,162.82
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING - SUPERSTRUCTURE	SY						
0100	68910	292,316.000	1.23000	359,548.68	1.70000	496,937.20	1.77000	517,399.32
	NS BR. SUPERSTR. WID./REPAIR BRIDGE CLEANING AND WASHING - SUPERSTRUCTURE	SY						
<b>Section Totals:</b>				\$369,096.64		\$567,502.60		\$698,648.79
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$369,096.64		\$567,502.60		\$698,648.79
<b>Contract Item Totals</b>				<b>\$369,096.64</b>		<b>\$567,502.60</b>		<b>\$698,648.79</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>

Tabulation of Bids

**Contract ID:** C0000120729N01

**Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

**Letting Date:** May 25, 2022

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

**Call Order:** H27

**Project(s):** BRDG-966-821, N501, STP-BR06 (292);

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE CLEANING

**Contract Grand Totals**

**\$369,096.64**

**\$567,502.60**

**698,648.79**

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000120729N01

**Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

**Letting Date:** May 25, 2022 10:00 A.M.

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

**Call Order:** H27

**Project(s):** BRDG-966-821, N501, STP-BR06 (292);

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE CLEANING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$369,096.64	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$567,502.60	153.75%
3	M813 MCCLAIN & CO., INC.	\$698,648.79	189.29%

Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	275,000.00000	275,000.00	300,000.00000	300,000.00	307,000.00000	307,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	35,000.00000	35,000.00	37,000.00000	37,000.00	56,000.00000	56,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	2,960.000	69.30000	205,128.00	26.00000	76,960.00	16.50000	48,840.00
		REGULAR EXCAVATION						
		CY						
0040	00140	2,540.000	38.40000	97,536.00	30.00000	76,200.00	47.50000	120,650.00
		BORROW EXCAVATION						
		CY						
0050	00355	2,620.000	6.90000	18,078.00	4.00000	10,480.00	2.80000	7,336.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0060	00507	45.000	159.80000	7,191.00	48.00000	2,160.00	62.00000	2,790.00
		BEDDING MATL. AGGR. NO. 57						
		TON						
0070	00525	0.520	1,581.20000	822.22	3,750.00000	1,950.00	4,550.00000	2,366.00
		CONCRETE CLASS A3 MISC.						
		CY						
0080	00529	2.000	226.60000	453.20	800.00000	1,600.00	1,060.00000	2,120.00
		FLOWABLE BACKFILL						
		CY						

Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	00588	739.000	16.95000	12,526.05	22.00000	16,258.00	14.00000	10,346.00
		UNDERDRAIN UD-4						
		LF						
0100	00596	1.000	1,227.75000	1,227.75	800.00000	800.00	1,217.00000	1,217.00
		ENDWALL EW-12						
		EA						
0110	01150	76.000	246.80000	18,756.80	190.00000	14,440.00	85.00000	6,460.00
		15" PIPE						
		LF						
0120	01240	149.000	195.00000	29,055.00	120.00000	17,880.00	109.00000	16,241.00
		24" PIPE						
		LF						
0130	06240	1.000	1,141.25000	1,141.25	2,100.00000	2,100.00	715.00000	715.00
		24" END SECTION ES-1 OR 2						
		EA						
0140	06740	1.000	3,881.05000	3,881.05	4,500.00000	4,500.00	4,000.00000	4,000.00
		DROP INLET DI-1						
		EA						
0150	06818	1.000	5,901.90000	5,901.90	6,000.00000	6,000.00	3,800.00000	3,800.00
		DROP INLET DI-3B,L=6'						
		EA						
0160	09056	9.300	1,394.65000	12,970.25	815.00000	7,579.50	600.00000	5,580.00
		MANHOLE MH-1 OR 2						
		LF						
0170	09148	7.000	118.45000	829.15	100.00000	700.00	80.00000	560.00
		EROSION CONTROL STONE						
		CLASS A1 EC-1						
		TON						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09150	28.000	83.90000	2,349.20	60.00000	1,680.00	64.00000	1,792.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0190	10100	1,093.000	55.65000	60,825.45	43.50000	47,545.50	34.20000	37,380.60
		TON						
		AGGR. MATL. NO. 21B						
0200	10608	172.000	159.65000	27,459.80	164.00000	28,208.00	155.00000	26,660.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5D						
0210	10610	222.000	128.75000	28,582.50	132.00000	29,304.00	125.00000	27,750.00
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0220	10611	123.000	164.80000	20,270.40	170.00000	20,910.00	160.00000	19,680.00
		TON						
		ASPHALT CONCRETE TY. IM-19.0D						
0230	10628	1,315.000	6.20000	8,153.00	7.00000	9,205.00	6.00000	7,890.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0240	10629	1,315.000	6.20000	8,153.00	7.00000	9,205.00	6.00000	7,890.00
		SY						
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0250	10635	108.000	195.70000	21,135.60	200.00000	21,600.00	190.00000	20,520.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						

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Line No / Item ID				(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	10642	245.000		118.45000	29,020.25	122.00000	29,890.00	115.00000	28,175.00
	ASPHALT CONCRETE TY. BM-25.0A		TON						
0270	10643	192.000		133.90000	25,708.80	138.00000	26,496.00	130.00000	24,960.00
	ASPHALT CONCRETE TY. BM-25.0D		TON						
0280	12600	800.000		48.95000	39,160.00	40.00000	32,000.00	72.00000	57,600.00
	STD. COMB. CURB & GUTTER CG-6		LF						
0290	12610	336.000		52.60000	17,673.60	40.00000	13,440.00	91.00000	30,576.00
	RADIAL COMB. CURB & GUTTER CG-6		LF						
0300	13108	10.000		680.15000	6,801.50	489.00000	4,890.00	149.00000	1,490.00
	CG-12 DETECTABLE WARNING SURFACE		SY						
0310	13114	55.000		125.05000	6,877.75	150.00000	8,250.00	215.00000	11,825.00
	ENTRANCE GUTTER CG-13		SY						
0320	13220	320.000		74.70000	23,904.00	90.00000	28,800.00	97.00000	31,040.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0330	13383	4.000		4,120.00000	16,480.00	4,200.00000	16,800.00	4,000.00000	16,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	13460	48.000	50.00000	2,400.00	56.00000	2,688.00	60.00000	2,880.00
	MEDIAN BARRIER MB-7D	LF						
0350	13496	156.000	55.00000	8,580.00	50.00000	7,800.00	86.00000	13,416.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0360	14100	215.000	14.15000	3,042.25	40.00000	8,600.00	10.00000	2,150.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0370	14120	590.000	10.90000	6,431.00	6.00000	3,540.00	12.00000	7,080.00
	REMOVE COMB. CURB AND GUTTER	LF						
0380	14440	15.000	7.95000	119.25	12.00000	180.00	15.00000	225.00
	SAW CUT SIDEWALK	LF						
0390	14450	10.000	50.50000	505.00	15.00000	150.00	22.00000	220.00
	SAW CUT CURB, GUTTER AND ENTRANCES	LF						
0400	24100	100.000	1.00000	100.00	25.00000	2,500.00	112.00000	11,200.00
	ALLAYING DUST	HR						
0410	24150	1.000	285.00000	285.00	700.00000	700.00	500.00000	500.00
	TYPE 3 BARRICADE 4'	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	24152	4.000	415.00000	1,660.00	1,300.00000	5,200.00	600.00000	2,400.00
	TYPE 3 BARRICADE 8'	EA						
0430	24160	390.000	30.90000	12,051.00	23.00000	8,970.00	23.66000	9,227.40
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0440	24278	17,885.000	0.25000	4,471.25	0.60000	10,731.00	0.70000	12,519.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0450	24282	200.000	45.00000	9,000.00	37.00000	7,400.00	67.00000	13,400.00
	FLAGGER SERVICE	HR						
0460	24400	1.000	865.20000	865.20	1,400.00000	1,400.00	3,800.00000	3,800.00
	OBSCURING ROADWAY	UNIT						
0470	24430	3,245.000	13.20000	42,834.00	12.00000	38,940.00	5.00000	16,225.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0480	24502	1.000	1,179.35000	1,179.35	1,760.00000	1,760.00	1,400.00000	1,400.00
	NS REMOVE EXIST. EXISTING STRUCTURE REMOVAL	EA						
0490	25003	48.000	560.00000	26,880.00	511.00000	24,528.00	239.00000	11,472.00
	HANDRAIL HR-1 TYPE II	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	25565	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	2,100.00000	2,100.00
	BASELINE PROGRESS SCHEDULE	LS						
0510	25567	16.000	1,000.00000	16,000.00	250.00000	4,000.00	900.00000	14,400.00
	PROGRESS SCHEDULE UPDATES	EA						
0520	27024	0.540	63,383.10000	34,226.87	26,000.00000	14,040.00	56,000.00000	30,240.00
	NS TOPSOIL TOPSOIL CLASS B 3 INCHES	ACRE						
0530	27101	26.000	10.30000	267.80	13.00000	338.00	12.24000	318.24
	TEMPORARY SEED	LB						
0540	27102	216.000	12.35000	2,667.60	11.00000	2,376.00	10.60000	2,289.60
	REGULAR SEED	LB						
0550	27103	173.000	5.15000	890.95	6.00000	1,038.00	5.96000	1,031.08
	OVERSEEDING	LB						
0560	27111	303.000	1.05000	318.15	0.60000	181.80	0.52000	157.56
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0570	27112	4,223.000	1.30000	5,489.90	0.80000	3,378.40	0.74000	3,125.02
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27230	48.000	15.45000	741.60	1.10000	52.80	1.03000	49.44
	FERTILIZER NITROGEN - N	LB						
0590	27231	32.000	17.50000	560.00	1.10000	35.20	1.03000	32.96
	FERTILIZER PHOSPHOROUS - P	LB						
0600	27232	32.000	17.50000	560.00	1.10000	35.20	1.03000	32.96
	FERTILIZER POTASSIUM - K	LB						
0610	27250	2.410	412.00000	992.92	230.00000	554.30	220.00000	530.20
	LIME	TON						
0620	27410	12.000	524.25000	6,291.00	520.00000	6,240.00	270.00000	3,240.00
	CHECK DAM, ROCK TY. I	EA						
0630	27422	2.000	6,500.00000	13,000.00	1,490.00000	2,980.00	2,200.00000	4,400.00
	DEWATERING BASIN EC-8	EA						
0640	27430	284.000	2.40000	681.60	1.00000	284.00	17.00000	4,828.00
	SILTATION CONTROL EXCAVATION	CY						
0650	27451	2.000	280.70000	561.40	280.00000	560.00	175.00000	350.00
	INLET PROTECTION TYPE A	EA						
0660	27461	3.000	199.15000	597.45	140.00000	420.00	175.00000	525.00
	INLET PROTECTION TYPE B	EA						

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<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0670	27504	452.000	5.15000	2,327.80	10.00000	4,520.00	7.14000	3,227.28
	TEMP. SILT FENCE TYPE B	LF						
0680	27505	797.000	2.20000	1,753.40	4.00000	3,188.00	4.11000	3,275.67
	TEMP. SILT FENCE TYPE A	LF						
0690	40061	10.000	429.00000	4,290.00	900.00000	9,000.00	172.00000	1,720.00
	6" DI WATER MAIN	LF						
0700	40121	193.000	144.65000	27,917.45	260.00000	50,180.00	200.00000	38,600.00
	12" DI WATER MAIN	LF						
0710	41012	2.000	5,871.00000	11,742.00	5,800.00000	11,600.00	7,000.00000	14,000.00
	12" GATE VALVE & BOX	EA						
0720	41395	2.000	4,461.95000	8,923.90	7,200.00000	14,400.00	4,700.00000	9,400.00
	6" X 6" TAPPING SLEEVE VALVE & BOX	EA						
0730	41820	1.000	7,265.65000	7,265.65	8,000.00000	8,000.00	8,000.00000	8,000.00
	FIRE HYDRANT	EA						
0740	42000	175.000	455.85000	79,773.75	285.00000	49,875.00	260.00000	45,500.00
	NS SEWER PIPE (15" D.I. SAN.)	LF						
0750	42062	230.000	373.90000	85,997.00	140.00000	32,200.00	121.00000	27,830.00
	6" DI SANITARY SEWER PIPE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760	42755	11.000	524.85000	5,773.35	750.00000	8,250.00	1,500.00000	16,500.00
	SANITARY SEWER MANHOLE	LF						
0770	42758	5.000	1,450.25000	7,251.25	1,300.00000	6,500.00	670.00000	3,350.00
	MANHOLE FRAME & COVER WF & C-1	EA						
0780	42764	1.000	856.95000	856.95	1,200.00000	1,200.00	670.00000	670.00
	MANHOLE FRAME & COVER F&C-1	EA						
0790	50108	91.000	50.35000	4,581.85	51.00000	4,641.00	48.87000	4,447.17
	SIGN PANEL	SF						
0800	50300	3.000	298.15000	894.45	300.00000	900.00	289.46000	868.38
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0810	50320	4.000	200.95000	803.80	204.00000	816.00	195.08000	780.32
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0820	50340	5.000	304.65000	1,523.25	310.00000	1,550.00	295.78000	1,478.90
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0830	50430	123.000	19.35000	2,380.05	20.00000	2,460.00	18.79000	2,311.17
	SIGN POST STP-1, 2", 14 GAUGE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0840	50432	6.000	28.60000	171.60	29.00000	174.00	27.77000	166.62
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0850	50434	35.000	30.30000	1,060.50	30.00000	1,050.00	29.41000	1,029.35
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0860	50436	10.000	24.05000	240.50	24.00000	240.00	23.34000	233.40
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0870	50485	12.000	535.50000	6,426.00	540.00000	6,480.00	519.87000	6,238.44
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0880	50486	3.000	883.45000	2,650.35	900.00000	2,700.00	857.69000	2,573.07
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0890	50860	7.000	304.65000	2,132.55	310.00000	2,170.00	295.78000	2,070.46
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0900	51170	1.000	4,779.30000	4,779.30	4,850.00000	4,850.00	4,640.12000	4,640.12
	ELECTRICAL SERVICE SE-5	EA						
0910	51240	1.000	1,006.50000	1,006.50	1,020.00000	1,020.00	977.18000	977.18
	CONCRETE FOUNDATION PF-2	EA						

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Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	51460	1.000	2,075.80000	2,075.80	2,105.87000	2,105.87	2,015.31000	2,015.31
	WOOD POLE CL. 4 40'	EA						
0930	51600	150.000	4.00000	600.00	4.00000	600.00	3.87000	580.50
	14/2 CONDUCTOR CABLE	LF						
0940	51911	1,295.000	6.65000	8,611.75	7.00000	9,065.00	7.14000	9,246.30
	NS SAW CUT SAW CUT ASPH CONC FULL DEPTH	LF						
0950	51962	1.000	1,761.90000	1,761.90	1,750.00000	1,750.00	1,710.56000	1,710.56
	NS RELOCATE RELOCATE EXIST. FLASHING SCHOOL SPEED LIMIT SIGN TO NEW FOUNDATION	EA						
0960	54024	14,590.000	0.75000	10,942.50	0.70000	10,213.00	1.25000	18,237.50
	TYPE A PVMT LINE MRKG 8"	LF						
0970	54032	800.000	2.55000	2,040.00	3.10000	2,480.00	2.50000	2,000.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0980	54042	50.000	35.05000	1,752.50	14.60000	730.00	45.00000	2,250.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0990	54048	204.000	35.05000	7,150.20	14.60000	2,978.40	45.00000	9,180.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						



Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	55586	2.000	1,371.00000	2,742.00	1,390.00000	2,780.00	1,331.09000	2,662.18
	JUNCTION BOX JB-S1	EA						
1090	55587	2.000	1,610.00000	3,220.00	1,630.00000	3,260.00	1,563.09000	3,126.18
	JUNCTION BOX JB-S2	EA						
1100	56014	4.000	176.85000	707.40	180.00000	720.00	171.70000	686.80
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1110	56026	40.000	17.70000	708.00	18.00000	720.00	17.16000	686.40
	1 1/4" METAL CONDUIT	LF						
1120	56053	130.000	9.25000	1,202.50	10.00000	1,300.00	8.97000	1,166.10
	2" PVC CONDUIT	LF						
1130	56200	100.000	10.19000	1,019.00	10.00000	1,000.00	9.89000	989.00
	TRENCH EXCAVATION ECI-1	LF						
1140	60411	333.800	1,450.00000	484,010.00	1,500.00000	500,700.00	1,635.00000	545,763.00
	CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE	CY						
1150	60490	702.000	10.50000	7,371.00	10.00000	7,020.00	7.13000	5,005.26
	BRIDGE DECK GROOVING	SY						
1160	60495	853.000	4.65000	3,966.45	4.00000	3,412.00	8.00000	6,824.00
	COVER DEPTH SURVEY	SY						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	61712	62,150.000	4.50000	279,675.00	6.40000	397,760.00	6.33000	393,409.50
		LB						
		CORROSION RESISTANT REINF. STEEL CL. II						
1180	61812	(234000)	785,624.50000	785,624.50	948,000.00000	948,000.00	1,019,000.00000	1,019,000.00
		LB						
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
1190	62004	145.000	175.00000	25,375.00	162.00000	23,490.00	442.00000	64,090.00
		SY						
		NS ARCHITECTURAL TREATMENT RAILING						
1200	62035	421.000	450.70000	189,744.70	746.00000	314,066.00	482.00000	202,922.00
		LF						
		RAILING, CPSR 3 RAIL						
1210	62110	(1)	8,065.00000	8,065.00	27,000.00000	27,000.00	11,000.00000	11,000.00
		LS						
		NS CONC. SURFACE COLOR COATING VIRGINIA STR. NO. 1068						
1220	62536	(1)	195,000.00000	195,000.00	462,000.00000	462,000.00	418,214.46000	418,214.46
		LS						
		NS BRIDGE SUPERSTRUCTURE ERECT, DISMANTLE AND REMOVE TEMP. BRIDGE						
1230	64011	602.000	74.25000	44,698.50	37.00000	22,274.00	45.50000	27,391.00
		CY						
		STRUCTURE EXCAVATION						



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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	64015	450.000	57.90000	26,055.00	25.00000	11,250.00	39.50000	17,775.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1250	64021	28.000	48.70000	1,363.60	1,100.00000	30,800.00	900.00000	25,200.00
	ELASTIC INCLUSION	CY						
1260	64032	36.000	37.45000	1,348.20	30.00000	1,080.00	64.00000	2,304.00
	GEOCOMPOSITE WALL DRAIN	SY						
1270	64036	303.000	8.10000	2,454.30	20.00000	6,060.00	34.00000	10,302.00
	PIPE UNDERDRAIN 6"	LF						
1280	64038	304.000	680.00000	206,720.00	338.00000	102,752.00	205.00000	62,320.00
	NS PREBORING PILE STR. NO. 1068	LF						
1290	64112	326.000	73.05000	23,814.30	68.00000	22,168.00	121.00000	39,446.00
	STEEL PILES 12"	LF						
1300	65013	262.700	800.00000	210,160.00	1,160.00000	304,732.00	1,850.00000	485,995.00
	CONCRETE CLASS A3	CY						
1310	65095	20.000	400.00000	8,000.00	425.00000	8,500.00	730.00000	14,600.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						

Tabulation of Bids

Contract ID: C000113033B02

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Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	65200	20,120.000	3.05000	61,366.00	2.20000	44,264.00	2.62000	52,714.40
	REINF. STEEL	LB						
1330	65211	2,954.000	6.50000	19,201.00	3.70000	10,929.80	3.94000	11,638.76
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1340	66115	(1)	15,000.00000	15,000.00	1.00000	1.00	75,000.00000	75,000.00
	TEMP. CAUSEWAY	LS						
1350	66120	2.000	32,500.00000	65,000.00	16,000.00000	32,000.00	45,000.00000	90,000.00
	COFFERDAM	EA						
1360	66927	(1)	174,240.97000	174,240.97	240,000.00000	240,000.00	172,000.00000	172,000.00
	NS BRIDGE SUBSTRUCTURE REINFORCED SOIL SLOPE (RSS) TEMP. ABUTMENTS	LS						
1370	66927	(1)	82,000.00000	82,000.00	185,000.00000	185,000.00	100,000.00000	100,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY BRIDGE PILE BENT	LS						
1380	67400	(1)	17,175.00000	17,175.00	22,000.00000	22,000.00	28,000.00000	28,000.00
	DECK DRAINAGE SYSTEM	LS						
1390	67904	(1)	50,000.00000	50,000.00	220,000.00000	220,000.00	73,000.00000	73,000.00
	NS BRIDGE INCIDENTALS (TEMPORARY SHORING)	LS						

Tabulation of Bids

Contract ID: C000113033B02

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Letting Date: May 25, 2022

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Contract Time: 04/26/24 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		(1) FAIRFIELD-ECHOLS, LLC		(2) CATON CONSTRUCTION GROUP, INC.		(3) TRITON CONSTRUCTION INC. OF VIRGINIA	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	68476 (1) NS ENV.& WORKER PROTECTION STR. NO. 1068	1.00000	1.00	6,200.00000	6,200.00	16,000.00000	16,000.00
1410	68492 (1) NS MATERIAL DISPOSAL STR. NO. 1068	2,060.00000	2,060.00	9,600.00000	9,600.00	3,000.00000	3,000.00
1420	68900 (1) NS REM. PORT. OF EX.STR. NO. 1068	225,358.92000	225,358.92	123,745.29000	123,745.29	145,000.00000	145,000.00
1430	69639 448.000 DRY RIPRAP CL. II 38" TON	106.00000	47,488.00	60.00000	26,880.00	51.50000	23,072.00
1440	69908 80.000 NS BR. SUBSTR. WID./REPAIR ARTICULATED CONCRETE BLOCK SLOPE PROTECTION SY	279.00000	22,320.00	235.00000	18,800.00	220.00000	17,600.00
<b>Section Totals:</b>		\$4,902,370.00		\$5,486,972.06		\$5,550,107.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$4,902,370.00		\$5,486,972.06		\$5,550,107.00	
<b>Contract Item Totals</b>		<b>\$4,902,370.00</b>		<b>\$5,486,972.06</b>		<b>\$5,550,107.00</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>	

Tabulation of Bids

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<b>Contract ID:</b> C000113033B02	<b>Counties:</b> BROADWAY, ROCKINGHAM
<b>Letting Date:</b> May 25, 2022	<b>District(s):</b> STAUNTON / HARRISONBURG
<b>Call Order:</b> H34	<b>Project(s):</b> 0259-177-281,M501,B601, NHPP-5177(106);
<b>Contract Time:</b> 04/26/24 COMPLETION DATE	<b>Min:</b> <b>Max:</b>
<b>Contract Description:</b> SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK	
<b>Contract Grand Totals</b>	<b>\$4,902,370.00</b> <b>\$5,486,972.06</b> <b>5,550,107.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	310,000.00000	310,000.00	325,000.00000	325,000.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	2,960.000	44.00000	130,240.00	65.00000	192,400.00		
		REGULAR EXCAVATION						
		CY						
0040	00140	2,540.000	34.00000	86,360.00	52.00000	132,080.00		
		BORROW EXCAVATION						
		CY						
0050	00355	2,620.000	2.40000	6,288.00	5.00000	13,100.00		
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0060	00507	45.000	36.00000	1,620.00	75.00000	3,375.00		
		BEDDING MATL. AGGR. NO. 57						
		TON						
0070	00525	0.520	3,300.00000	1,716.00	2,800.00000	1,456.00		
		CONCRETE CLASS A3 MISC.						
		CY						
0080	00529	2.000	500.00000	1,000.00	1,400.00000	2,800.00		
		FLOWABLE BACKFILL						
		CY						

Tabulation of Bids

Contract ID: C000113033B02

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Letting Date: May 25, 2022

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Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	00588	739.000	14.00000	10,346.00	32.00000	23,648.00		
	UNDERDRAIN UD-4	LF						
0100	00596	1.000	960.00000	960.00	1,150.00000	1,150.00		
	ENDWALL EW-12	EA						
0110	01150	76.000	89.00000	6,764.00	175.00000	13,300.00		
	15" PIPE	LF						
0120	01240	149.000	120.00000	17,880.00	200.00000	29,800.00		
	24" PIPE	LF						
0130	06240	1.000	2,000.00000	2,000.00	1,150.00000	1,150.00		
	24" END SECTION ES-1 OR 2	EA						
0140	06740	1.000	3,200.00000	3,200.00	8,000.00000	8,000.00		
	DROP INLET DI-1	EA						
0150	06818	1.000	4,400.00000	4,400.00	9,000.00000	9,000.00		
	DROP INLET DI-3B,L=6'	EA						
0160	09056	9.300	590.00000	5,487.00	1,000.00000	9,300.00		
	MANHOLE MH-1 OR 2	LF						
0170	09148	7.000	110.00000	770.00	225.00000	1,575.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	09150	28.000	110.00000	3,080.00	140.00000	3,920.00		
EROSION CONTROL STONE CLASS I, EC-1		TON						
0190	10100	1,093.000	32.00000	34,976.00	44.00000	48,092.00		
AGGR. MATL. NO. 21B		TON						
0200	10608	172.000	260.00000	44,720.00	180.00000	30,960.00		
ASPHALT CONCRETE TY. SM-12.5D		TON						
0210	10610	222.000	260.00000	57,720.00	150.00000	33,300.00		
ASPHALT CONCRETE TY. IM-19.0A		TON						
0220	10611	123.000	260.00000	31,980.00	190.00000	23,370.00		
ASPHALT CONCRETE TY. IM-19.0D		TON						
0230	10628	1,315.000	17.00000	22,355.00	9.00000	11,835.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0240	10629	1,315.000	17.00000	22,355.00	9.00000	11,835.00		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0250	10635	108.000	260.00000	28,080.00	225.00000	24,300.00		
ASPHALT CONC.TY. SM-9.5A		TON						

Tabulation of Bids

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	10642	245.000	260.00000	63,700.00	140.00000	34,300.00		
ASPHALT CONCRETE TY. BM-25.0A		TON						
0270	10643	192.000	260.00000	49,920.00	160.00000	30,720.00		
ASPHALT CONCRETE TY. BM-25.0D		TON						
0280	12600	800.000	77.00000	61,600.00	75.00000	60,000.00		
STD. COMB. CURB & GUTTER CG-6		LF						
0290	12610	336.000	92.00000	30,912.00	90.00000	30,240.00		
RADIAL COMB. CURB & GUTTER CG-6		LF						
0300	13108	10.000	900.00000	9,000.00	1,000.00000	10,000.00		
CG-12 DETECTABLE WARNING SURFACE		SY						
0310	13114	55.000	344.00000	18,920.00	350.00000	19,250.00		
ENTRANCE GUTTER CG-13		SY						
0320	13220	320.000	92.00000	29,440.00	100.00000	32,000.00		
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	13383	4.000	2,900.00000	11,600.00	4,500.00000	18,000.00		
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0340	13460	48.000	74.00000	3,552.00	60.00000	2,880.00		
MEDIAN BARRIER MB-7D		LF						
0350	13496	156.000	86.00000	13,416.00	85.00000	13,260.00		
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0360	14100	215.000	24.00000	5,160.00	35.00000	7,525.00		
REMOVE SIDEWALK AND ENTRANCE		SY						
0370	14120	590.000	12.00000	7,080.00	12.00000	7,080.00		
REMOVE COMB. CURB AND GUTTER		LF						
0380	14440	15.000	28.00000	420.00	10.00000	150.00		
SAW CUT SIDEWALK		LF						
0390	14450	10.000	28.00000	280.00	11.00000	110.00		
SAW CUT CURB, GUTTER AND ENTRANCES		LF						
0400	24100	100.000	0.01000	1.00	60.00000	6,000.00		
ALLAYING DUST		HR						

Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	24150	1.000	640.00000	640.00	600.00000	600.00		
	TYPE 3 BARRICADE 4'							
		EA						
0420	24152	4.000	640.00000	2,560.00	750.00000	3,000.00		
	TYPE 3 BARRICADE 8'							
		EA						
0430	24160	390.000	47.00000	18,330.00	45.00000	17,550.00		
	TEMPORARY (CONSTRUCTION) SIGN							
		SF						
0440	24278	17,885.000	1.00000	17,885.00	2.00000	35,770.00		
	GROUP 2 CHANNELIZING DEVICES							
		DAY						
0450	24282	200.000	40.00000	8,000.00	40.00000	8,000.00		
	FLAGGER SERVICE							
		HR						
0460	24400	1.000	3,800.00000	3,800.00	3,000.00000	3,000.00		
	OBSCURING ROADWAY							
		UNIT						
0470	24430	3,245.000	23.00000	74,635.00	15.00000	48,675.00		
	DEMOLITION OF PAVEMENT FLEXIBLE							
		SY						
0480	24502	1.000	2,400.00000	2,400.00	8,500.00000	8,500.00		
	NS REMOVE EXIST. EXISTING STRUCTURE REMOVAL							
		EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	25003	48.000	450.00000	21,600.00	540.00000	25,920.00		
	HANDRAIL HR-1 TYPE II	LF						
0500	25565	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	BASELINE PROGRESS SCHEDULE	LS						
0510	25567	16.000	800.00000	12,800.00	1,500.00000	24,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0520	27024	0.540	67,000.00000	36,180.00	45,000.00000	24,300.00		
	NS TOPSOIL TOPSOIL CLASS B 3 INCHES	ACRE						
0530	27101	26.000	23.00000	598.00	15.00000	390.00		
	TEMPORARY SEED	LB						
0540	27102	216.000	24.00000	5,184.00	14.00000	3,024.00		
	REGULAR SEED	LB						
0550	27103	173.000	24.00000	4,152.00	6.00000	1,038.00		
	OVERSEEDING	LB						
0560	27111	303.000	2.30000	696.90	0.80000	242.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	27112	4,223.000	2.30000	9,712.90	1.00000	4,223.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0580	27230	48.000	4.70000	225.60	2.00000	96.00		
		FERTILIZER NITROGEN - N						
0590	27231	32.000	4.70000	150.40	2.00000	64.00		
		FERTILIZER PHOSPHOROUS - P						
0600	27232	32.000	4.70000	150.40	2.00000	64.00		
		FERTILIZER POTASSIUM - K						
0610	27250	2.410	230.00000	554.30	250.00000	602.50		
		LIME						
0620	27410	12.000	470.00000	5,640.00	500.00000	6,000.00		
		CHECK DAM, ROCK TY. I						
0630	27422	2.000	9,500.00000	19,000.00	2,400.00000	4,800.00		
		DEWATERING BASIN EC-8						
0640	27430	284.000	23.00000	6,532.00	12.00000	3,408.00		
		SILTATION CONTROL EXCAVATION						
0650	27451	2.000	310.00000	620.00	500.00000	1,000.00		
		INLET PROTECTION TYPE A						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660	27461	3.000	310.00000	930.00	500.00000	1,500.00		
	INLET PROTECTION TYPE B	EA						
0670	27504	452.000	13.00000	5,876.00	8.00000	3,616.00		
	TEMP. SILT FENCE TYPE B	LF						
0680	27505	797.000	4.80000	3,825.60	5.00000	3,985.00		
	TEMP. SILT FENCE TYPE A	LF						
0690	40061	10.000	310.00000	3,100.00	475.00000	4,750.00		
	6" DI WATER MAIN	LF						
0700	40121	193.000	110.00000	21,230.00	190.00000	36,670.00		
	12" DI WATER MAIN	LF						
0710	41012	2.000	4,700.00000	9,400.00	7,000.00000	14,000.00		
	12" GATE VALVE & BOX	EA						
0720	41395	2.000	9,300.00000	18,600.00	8,000.00000	16,000.00		
	6" X 6" TAPPING SLEEVE VALVE & BOX	EA						
0730	41820	1.000	9,800.00000	9,800.00	9,400.00000	9,400.00		
	FIRE HYDRANT	EA						
0740	42000	175.000	470.00000	82,250.00	375.00000	65,625.00		
	NS SEWER PIPE (15" D.I. SAN.)	LF						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0750	42062	230.000	260.00000	59,800.00	200.00000	46,000.00		
	6" DI SANITARY SEWER PIPE	LF						
0760	42755	11.000	2,100.00000	23,100.00	2,300.00000	25,300.00		
	SANITARY SEWER MANHOLE	LF						
0770	42758	5.000	1,400.00000	7,000.00	1,100.00000	5,500.00		
	MANHOLE FRAME & COVER WF & C-1	EA						
0780	42764	1.000	1,400.00000	1,400.00	950.00000	950.00		
	MANHOLE FRAME & COVER F&C-1	EA						
0790	50108	91.000	63.00000	5,733.00	45.00000	4,095.00		
	SIGN PANEL	SF						
0800	50300	3.000	130.00000	390.00	650.00000	1,950.00		
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0810	50320	4.000	130.00000	520.00	275.00000	1,100.00		
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0820	50340	5.000	450.00000	2,250.00	400.00000	2,000.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0830	50430	123.000	28.00000	3,444.00	35.00000	4,305.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0840	50432	6.000	42.00000	252.00	110.00000	660.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0850	50434	35.000	44.00000	1,540.00	45.00000	1,575.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0860	50436	10.000	36.00000	360.00	85.00000	850.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0870	50485	12.000	580.00000	6,960.00	850.00000	10,200.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0880	50486	3.000	930.00000	2,790.00	1,100.00000	3,300.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0890	50860	7.000	290.00000	2,030.00	550.00000	3,850.00		
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0900	51170	1.000	5,500.00000	5,500.00	5,200.00000	5,200.00		
ELECTRICAL SERVICE SE-5		EA						
0910	51240	1.000	3,300.00000	3,300.00	1,100.00000	1,100.00		
CONCRETE FOUNDATION PF-2		EA						
0920	51460	1.000	13,000.00000	13,000.00	2,200.00000	2,200.00		
WOOD POLE CL. 4 40'		EA						
0930	51600	150.000	2.90000	435.00	4.00000	600.00		
14/2 CONDUCTOR CABLE		LF						
0940	51911	1,295.000	5.60000	7,252.00	7.00000	9,065.00		
NS SAW CUT SAW CUT ASPH CONC FULL DEPTH		LF						
0950	51962	1.000	2,900.00000	2,900.00	5,000.00000	5,000.00		
NS RELOCATE RELOCATE EXIST. FLASHING SCHOOL SPEED LIMIT SIGN TO NEW FOUNDATION		EA						
0960	54024	14,590.000	1.50000	21,885.00	1.40000	20,426.00		
TYPE A PVMT LINE MRKG 8"		LF						
0970	54032	800.000	2.90000	2,320.00	3.00000	2,400.00		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0980	54042	50.000	52.00000	2,600.00	50.00000	2,500.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF					
0990	54048	204.000	52.00000	10,608.00	50.00000	10,200.00	
	TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF					
1000	54079	600.000	9.30000	5,580.00	8.75000	5,250.00	
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
		LF					
1010	54242	100.000	13.00000	1,300.00	12.00000	1,200.00	
	TEMP. PAVE. MARKER 2 WAY						
		EA					
1020	54396	1.000	1,700.00000	1,700.00	1,700.00000	1,700.00	
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'						
		EA					
1030	54399	1.000	5,200.00000	5,200.00	5,000.00000	5,000.00	
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
		EA					
1040	54575	1.000	640.00000	640.00	600.00000	600.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA					

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	55080	120.000	3.50000	420.00	4.00000	480.00		
	8 CONDUCTOR CABLE	LF						
1060	55126	80.000	3.50000	280.00	4.00000	320.00		
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1070	55385	1.000	4,700.00000	4,700.00	1,100.00000	1,100.00		
	ELECTRICAL SERVICE WORK PAD	EA						
1080	55586	2.000	1,700.00000	3,400.00	1,500.00000	3,000.00		
	JUNCTION BOX JB-S1	EA						
1090	55587	2.000	2,000.00000	4,000.00	1,700.00000	3,400.00		
	JUNCTION BOX JB-S2	EA						
1100	56014	4.000	230.00000	920.00	200.00000	800.00		
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1110	56026	40.000	31.00000	1,240.00	20.00000	800.00		
	1 1/4" METAL CONDUIT	LF						
1120	56053	130.000	20.00000	2,600.00	10.00000	1,300.00		
	2" PVC CONDUIT	LF						
1130	56200	100.000	26.00000	2,600.00	11.00000	1,100.00		
	TRENCH EXCAVATION ECI-1	LF						

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Alt Set / Alt Member								
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1140	60411	333.800	1,300.00000	433,940.00	1,650.00000	550,770.00		
	CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE							
		CY						
1150	60490	702.000	12.00000	8,424.00	12.00000	8,424.00		
	BRIDGE DECK GROOVING							
		SY						
1160	60495	853.000	7.20000	6,141.60	8.00000	6,824.00		
	COVER DEPTH SURVEY							
		SY						
1170	61712	62,150.000	5.10000	316,965.00	5.60000	348,040.00		
	CORROSION RESISTANT REINF. STEEL CL. II							
		LB						
1180	61812	(234000)	631,000.00000	631,000.00	810,000.00000	810,000.00		
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
		LB						
1190	62004	145.000	420.00000	60,900.00	350.00000	50,750.00		
	NS ARCHITECTURAL TREATMENT RAILING							
		SY						
1200	62035	421.000	422.00000	177,662.00	470.00000	197,870.00		
	RAILING, CPSR 3 RAIL							
		LF						
1210	62110	(1)	55,000.00000	55,000.00	40,000.00000	40,000.00		
	NS CONC. SURFACE COLOR COATING VIRGINIA STR. NO. 1068							
		LS						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1220	62536	(1)	225,000.00000	225,000.00	350,000.00000	350,000.00		
NS BRIDGE SUPERSTRUCTURE ERECT, DISMANTLE AND REMOVE TEMP. BRIDGE		LS						
1230	64011	602.000	88.00000	52,976.00	135.00000	81,270.00		
STRUCTURE EXCAVATION		CY						
1240	64015	450.000	32.00000	14,400.00	40.00000	18,000.00		
SELECT BACKFILL ABUTMENT ZONE		TON						
1250	64021	28.000	480.00000	13,440.00	800.00000	22,400.00		
ELASTIC INCLUSION		CY						
1260	64032	36.000	86.00000	3,096.00	80.00000	2,880.00		
GEOCOMPOSITE WALL DRAIN		SY						
1270	64036	303.000	10.00000	3,030.00	38.00000	11,514.00		
PIPE UNDERDRAIN 6"		LF						
1280	64038	304.000	560.00000	170,240.00	615.00000	186,960.00		
NS PREBORING PILE STR. NO. 1068		LF						
1290	64112	326.000	130.00000	42,380.00	130.00000	42,380.00		
STEEL PILES 12"		LF						

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Alt Set / Alt Member								
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1300	65013	262.700	1,000.00000	262,700.00	1,400.00000	367,780.00		
	CONCRETE CLASS A3	CY						
1310	65095	20.000	570.00000	11,400.00	700.00000	14,000.00		
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
1320	65200	20,120.000	2.50000	50,300.00	6.00000	120,720.00		
	REINF. STEEL	LB						
1330	65211	2,954.000	4.60000	13,588.40	10.00000	29,540.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1340	66115	(1)	180,000.00000	180,000.00	175,000.00000	175,000.00		
	TEMP. CAUSEWAY	LS						
1350	66120	2.000	55,000.00000	110,000.00	40,000.00000	80,000.00		
	COFFERDAM	EA						
1360	66927	(1)	240,000.00000	240,000.00	280,000.00000	280,000.00		
	NS BRIDGE SUBSTRUCTURE REINFORCED SOIL SLOPE (RSS) TEMP. ABUTMENTS	LS						
1370	66927	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00		
	NS BRIDGE SUBSTRUCTURE TEMPORARY BRIDGE PILE BENT	LS						

Tabulation of Bids

Contract ID: C000113033B02

Counties: BROADWAY, ROCKINGHAM

Letting Date: May 25, 2022

District(s): STAUNTON / HARRISONBURG

Call Order: H34

Project(s): 0259-177-281,M501,B601, NHPP-5177(106);

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID		Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1380	67400	(1)	17,000.00000	17,000.00	20,000.00000	20,000.00		
DECK DRAINAGE SYSTEM		LS						
1390	67904	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00		
NS BRIDGE INCIDENTALS (TEMPORARY SHORING)		LS						
1400	68476	(1)	13,000.00000	13,000.00	15,000.00000	15,000.00		
NS ENV.& WORKER PROTECTION STR. NO. 1068		LS						
1410	68492	(1)	0.01000	0.01	2,000.00000	2,000.00		
NS MATERIAL DISPOSAL STR. NO. 1068		LS						
1420	68900	(1)	365,000.00000	365,000.00	300,000.00000	300,000.00		
NS REM. PORT. OF EX.STR. NO. 1068		LS						
1430	69639	448.000	55.00000	24,640.00	52.00000	23,296.00		
DRY RIPRAP CL. II 38"		TON						
1440	69908	80.000	220.00000	17,600.00	250.00000	20,000.00		
NS BR. SUBSTR. WID./REPAIR ARTICULATED CONCRETE BLOCK SLOPE PROTECTION		SY						

Tabulation of Bids

**Contract ID:** C000113033B02

**Counties:** BROADWAY, ROCKINGHAM

**Letting Date:** May 25, 2022

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

**Call Order:** H34

**Project(s):** 0259-177-281,M501,B601, NHPP-5177(106);

**Contract Time:** 04/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Line No / Item ID Item Description		(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$5,703,128.11		\$6,347,867.90		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$5,703,128.11		\$6,347,867.90		
<b>Contract Item Totals</b>			<b>\$5,703,128.11</b>		<b>\$6,347,867.90</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>\$5,703,128.11</b>		<b>\$6,347,867.90</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000113033B02                      **Counties:** BROADWAY, ROCKINGHAM  
**Letting Date:** May 25, 2022 10:00 A.M.                      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** H34    **Project(s):** 0259-177-281,M501,B601, NHPP-5177(106);  
**Contract Time:** 04/26/24 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER LINVILLE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F440 FAIRFIELD-ECHOLS, LLC	\$4,902,370.00	100.00%
2	F451 CATON CONSTRUCTION GROUP, INC.	\$5,486,972.06	111.92%
3	T2998 TRITON CONSTRUCTION INC. OF VIRGINIA	\$5,550,107.00	113.21%
4	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$5,703,128.11	116.33%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$6,347,867.90	129.49%



Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
			LCC:			
0010 00136	150.000		50.00000	7,500.00		
BORROW EXCAVATION						
	CY					
0020 00180	4.000		500.00000	2,000.00		
UTILITY TEST PIT UNPAVED						
	EA					
0030 00181	4.000		500.00000	2,000.00		
UTILITY TEST PIT ASPHALT CONCRETE						
	EA					
0040 13262	1.000		250.00000	250.00		
NS SALVAGE EXIST. GUARDRAIL TERMINAL (ALL TYPES)						
	EA					
0050 13266	1.000		2,000.00000	2,000.00		
NS INSTALL SALVAGED GUARDRAIL TERMINAL (ALL TYPES)						
	EA					
0060 13268	35.000		250.00000	8,750.00		
REMOVE EXISTING GUARDRAIL TERMINAL						
	EA					
0070 13269	20.000		20.00000	400.00		
RUB RAIL						
	LF					

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 13280	1,000.000 LF	30.00000	30,000.00				
	GUARDRAIL GR-MGS1						
0090 13281	100.000 LF	40.00000	4,000.00				
	GUARDRAIL GR-MGS1A						
0100 13282	150.000 LF	35.00000	5,250.00				
	GUARDRAIL GR-MGS1, 9' POST						
0110 13283	100.000 LF	35.00000	3,500.00				
	RADIAL GUARDRAIL GR-MGS1						
0120 13284	25.000 LF	45.00000	1,125.00				
	RADIAL GUARDRAIL GR-MGS1A						
0130 13285	50.000 LF	40.00000	2,000.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST						
0140 13286	50.000 EA	4,000.00000	200,000.00				
	GUARDRAIL TERMINAL GR-MGS2						
0150 13287	5.000 EA	1,500.00000	7,500.00				
	GUARDRAIL END ANCHORAGE GR-MGS3						

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0160	13288	20.000	2,000.00000	40,000.00			
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA					
0170	13290	25.000	30.00000	750.00			
GUARDRAIL GR-8 NCHRP 350 TL-3		LF					
0180	13292	25.000	35.00000	875.00			
GUARDRAIL GR-8A NCHRP 350 TL-3		LF					
0190	13294	25.000	45.00000	1,125.00			
GUARDRAIL GR-8B NCHRP 350 TL-3		LF					
0200	13310	50.000	200.00000	10,000.00			
GUARDRAIL TERMINAL GR-6 NCHRP 350		LF					
0210	13312	2.000	3,500.00000	7,000.00			
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA					
0220	13315	2.000	1,000.00000	2,000.00			
GUARDRAIL TERMINAL GR-11		EA					
0230	13320	1,000.000	30.00000	30,000.00			
GUARDRAIL GR-2		LF					

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 13322	100.000	35.00000	3,500.00				
GUARDRAIL GR-2 8' POST LF							
0250 13323	100.000	40.00000	4,000.00				
GUARDRAIL GR-2A LF							
0260 13331	50.000	35.00000	1,750.00				
RAD. GUARDRAIL GR-2 LF							
0270 13333	50.000	45.00000	2,250.00				
RAD. GUARDRAIL GR-2A LF							
0280 13345	5.000	4,000.00000	20,000.00				
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 EA							
0290 13346	4.000	250.00000	1,000.00				
REMOVE GR-7 TERMINAL EA							
0300 13355	50.000	40.00000	2,000.00				
GUARDRAIL GR-10 LF							
0310 13373	10.000	500.00000	5,000.00				
NS HAND DIG GUARDRAIL POST HOLE - EA							

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320 13383	1.000	2,500.00000	2,500.00						
FIXED OBJECT ATTACH. GR-FOA-1 TY. I			EA						
0330 13384	1.000	600.00000	600.00						
FIXED OBJECT ATTACH. GR-FOA-1 TY. II			EA						
0340 13387	1.000	2,500.00000	2,500.00						
FIXED OBJECT ATTACH. GR-FOA-3			EA						
0350 13392	3.000	2,500.00000	7,500.00						
FIXED OBJECT ATTACH. GR-FOA-2 TY. I			EA						
0360 13393	3.000	600.00000	1,800.00						
FIXED OBJECT ATTACH. GR-FOA-2 TY. II			EA						
0370 13394	5.000	3,500.00000	17,500.00						
FIXED OBJECT ATTACH. GR-FOA-5			EA						
0380 13400	25.000	60.00000	1,500.00						
NS GUARDRAIL RADIAL THRIE BEAM RAIL			LF						
0390 13400	75.000	30.00000	2,250.00						
NS GUARDRAIL THRIE BEAM RAIL			LF						

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0400	13401	4.000	100.00000	400.00			
NS GUARDRAIL 8"X8"x6' WOODEN POST & BLOCKOUT THRIE		EA					
0410	13401	5.000	50.00000	250.00			
NS GUARDRAIL GR-10 TYPE III CRT POST		EA					
0420	13401	2.000	6,000.00000	12,000.00			
NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA					
0430	13401	5.000	6,000.00000	30,000.00			
NS GUARDRAIL MEDIAN BARRIER TERM. GR-9		EA					
0440	13401	25.000	25.00000	625.00			
NS GUARDRAIL OFFSET BLOCK 12" (WOOD)		EA					
0450	13401	25.000	20.00000	500.00			
NS GUARDRAIL OFFSET BLOCK 8" (WOOD)		EA					
0460	13401	25.000	50.00000	1,250.00			
NS GUARDRAIL POST 8' (WOOD)		EA					
0470	13401	20.000	150.00000	3,000.00			
NS GUARDRAIL POST LEAVE OUT		EA					

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	13401	5.000	1,000.00000	5,000.00					
NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)		EA							
0490	13401	5.000	1,000.00000	5,000.00					
NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)		EA							
0500	13401	5.000	1,000.00000	5,000.00					
NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)		EA							
0510	13401	20.000	20.00000	400.00					
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)		EA							
0520	13401	20.000	20.00000	400.00					
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)		EA							
0530	13401	20.000	20.00000	400.00					
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)		EA							





Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED					
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>	
0610	13710	1.000	100.00000	100.00				
NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL DELINEATOR								
0620	14260	100.000	40.00000	4,000.00				
CRUSHER RUN AGGREGATE NO. 25 OR 26								
0630	16242	1,000.000	40.00000	40,000.00				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B								
0640	16243	800.000	35.00000	28,000.00				
SHOULDER MAINTENANCE MATERIAL								
0650	16387	250.000	5.00000	1,250.00				
MACHINING SHOULDERS								
0660	16398	250.000	10.00000	2,500.00				
MANUAL SHOULDERS RESTORATION								
0670	17311	1.000	50.00000	50.00				
W BEAM TERM CONNECTOR								
0680	17317	5.000	50.00000	250.00				
W BEAM END SECT ROUNDED								

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED					
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>	
0690	17321	25.000	25.00000	625.00				
	W BEAM BACKUP PLATE	EA						
0700	17323	750.000	25.00000	18,750.00				
	GUARDRAIL BEAM	LF						
0710	17325	200.000	30.00000	6,000.00				
	RADIAL GUARDRAIL BEAM	LF						
0720	17329	75.000	100.00000	7,500.00				
	POST (WOOD, CONC., OR STEEL)	EA						
0730	17330	5.000	10.00000	50.00				
	RUB RAIL OFFSET BLOCK	EA						
0740	17331	100.000	14.00000	1,400.00				
	OFFSET BLOCK	EA						
0750	17336	10.000	500.00000	5,000.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0760	17338	10.000	150.00000	1,500.00				
	DRILL HOLE	EA						
0770	17341	100.000	15.00000	1,500.00				
	REALIGN POST	EA						

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0780	17374	20.000	2,000.00000	40,000.00					
	EMERGENCY MOBILIZATION	EA							
0790	17381	20.000	100.00000	2,000.00					
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA							
0800	17451	30.000	10.00000	300.00					
	GUARDRAIL DELINEATOR	EA							
0810	24262	75.000	100.00000	7,500.00					
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0820	24272	250.000	25.00000	6,250.00					
	TRUCK MOUNTED ATTENUATOR	HR							
0830	24278	200.000	1.00000	200.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
0840	24279	50.000	20.00000	1,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0850	24281	200.000	5.00000	1,000.00					
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

Contract ID: C0000120713N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / SALEM

Call Order: P23

Project(s): 9999-962-795, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HIT REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED					
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>		
0860	24282	300.000	25.00000	7,500.00			
	FLAGGER SERVICE	HR					
0870	24600	2,000.000	5.00000	10,000.00			
	REMOVE EXISTING GUARDRAIL	LF					
0880	24611	200.000	15.00000	3,000.00			
	NS RESET EXIST. GUARDRAIL -	LF					
0890	25570	(1)	2.00000	2.00			
	NS CONTRACT ESTABLISHMENT	LS					
<b>Section Totals:</b>				\$733,377.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$733,377.00			
<b>Contract Item Totals</b>				\$733,377.00			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$733,377.00			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120713N01      **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / SALEM  
**Call Order:** P23      **Project(s):** 9999-962-795, N501, NONE;  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HIT REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$733,377.00	100.00%

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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	00136	150.000		50.00000	7,500.00		
	BORROW EXCAVATION	CY					
0020	00180	4.000		500.00000	2,000.00		
	UTILITY TEST PIT UNPAVED	EA					
0030	00181	4.000		500.00000	2,000.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA					
0040	13262	1.000		250.00000	250.00		
	NS SALVAGE EXIST. GUARDRAIL TERMINAL (ALL TYPES)	EA					
0050	13266	1.000		2,000.00000	2,000.00		
	NS INSTALL SALVAGED GUARDRAIL TERMINAL (ALL TYPES)	EA					
0060	13268	35.000		250.00000	8,750.00		
	REMOVE EXISTING GUARDRAIL TERMINAL	EA					
0070	13269	20.000		20.00000	400.00		
	RUB RAIL	LF					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0080	13280	1,000.000	30.00000	30,000.00			
	GUARDRAIL GR-MGS1	LF					
0090	13281	100.000	40.00000	4,000.00			
	GUARDRAIL GR-MGS1A	LF					
0100	13282	150.000	35.00000	5,250.00			
	GUARDRAIL GR-MGS1, 9' POST	LF					
0110	13283	100.000	35.00000	3,500.00			
	RADIAL GUARDRAIL GR-MGS1	LF					
0120	13284	25.000	45.00000	1,125.00			
	RADIAL GUARDRAIL GR-MGS1A	LF					
0130	13285	50.000	40.00000	2,000.00			
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0140	13286	50.000	4,000.00000	200,000.00			
	GUARDRAIL TERMINAL GR-MGS2	EA					
0150	13287	5.000	1,500.00000	7,500.00			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0160	13288	20.000	2,000.00000	40,000.00			
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA					
0170	13290	25.000	30.00000	750.00			
GUARDRAIL GR-8 NCHRP 350 TL-3		LF					
0180	13292	25.000	35.00000	875.00			
GUARDRAIL GR-8A NCHRP 350 TL-3		LF					
0190	13294	25.000	45.00000	1,125.00			
GUARDRAIL GR-8B NCHRP 350 TL-3		LF					
0200	13310	50.000	200.00000	10,000.00			
GUARDRAIL TERMINAL GR-6 NCHRP 350		LF					
0210	13312	2.000	3,500.00000	7,000.00			
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA					
0220	13315	2.000	1,000.00000	2,000.00			
GUARDRAIL TERMINAL GR-11		EA					
0230	13320	1,000.000	30.00000	30,000.00			
GUARDRAIL GR-2		LF					



Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0240	13322	100.000	35.00000	3,500.00			
	GUARDRAIL GR-2 8' POST	LF					
0250	13323	100.000	40.00000	4,000.00			
	GUARDRAIL GR-2A	LF					
0260	13331	50.000	35.00000	1,750.00			
	RAD. GUARDRAIL GR-2	LF					
0270	13333	50.000	45.00000	2,250.00			
	RAD. GUARDRAIL GR-2A	LF					
0280	13345	5.000	4,000.00000	20,000.00			
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA					
0290	13346	4.000	250.00000	1,000.00			
	REMOVE GR-7 TERMINAL	EA					
0300	13355	50.000	40.00000	2,000.00			
	GUARDRAIL GR-10	LF					
0310	13373	10.000	500.00000	5,000.00			
	NS HAND DIG GUARDRAIL POST HOLE -	EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0320	13383	1.000	2,500.00000	2,500.00			
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA					
0330	13384	1.000	600.00000	600.00			
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA					
0340	13387	1.000	2,500.00000	2,500.00			
FIXED OBJECT ATTACH. GR-FOA-3		EA					
0350	13392	3.000	2,500.00000	7,500.00			
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA					
0360	13393	3.000	600.00000	1,800.00			
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA					
0370	13394	5.000	3,500.00000	17,500.00			
FIXED OBJECT ATTACH. GR-FOA-5		EA					
0380	13400	25.000	60.00000	1,500.00			
NS GUARDRAIL RADIAL THRIE BEAM RAIL		LF					
0390	13400	75.000	30.00000	2,250.00			
NS GUARDRAIL THRIE BEAM RAIL		LF					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0400	13401	4.000	100.00000	400.00			
NS GUARDRAIL 8"X8"x6' WOODEN POST & BLOCKOUT THRIE		EA					
0410	13401	5.000	50.00000	250.00			
NS GUARDRAIL GR-10 TYPE III CRT POST		EA					
0420	13401	2.000	6,000.00000	12,000.00			
NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA					
0430	13401	5.000	6,000.00000	30,000.00			
NS GUARDRAIL MEDIAN BARRIER TERM. GR-9		EA					
0440	13401	25.000	25.00000	625.00			
NS GUARDRAIL OFFSET BLOCK 12" (WOOD)		EA					
0450	13401	25.000	20.00000	500.00			
NS GUARDRAIL OFFSET BLOCK 8" (WOOD)		EA					
0460	13401	25.000	50.00000	1,250.00			
NS GUARDRAIL POST 8' (WOOD)		EA					
0470	13401	20.000	150.00000	3,000.00			
NS GUARDRAIL POST LEAVE OUT		EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0480	13401	5.000	1,000.00000	5,000.00			
NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)		EA					
0490	13401	5.000	1,000.00000	5,000.00			
NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)		EA					
0500	13401	5.000	1,000.00000	5,000.00			
NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)		EA					
0510	13401	20.000	20.00000	400.00			
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)		EA					
0520	13401	20.000	20.00000	400.00			
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)		EA					
0530	13401	20.000	20.00000	400.00			
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)		EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0540	13401	1.000	500.00000	500.00			
NS GUARDRAIL TRANSITION SECTION THRIE BEAM TO W BEAM		EA					
0550	13421	50.000	40.00000	2,000.00			
MEDIAN BARRIER MB-3		LF					
0560	13422	25.000	50.00000	1,250.00			
MEDIAN BARRIER MB-3A		LF					
0570	13601	2.000	7,500.00000	15,000.00			
BULL NOSE BARRIER		EA					
0580	13604	1.000	5,000.00000	5,000.00			
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA					
0590	13710	1.000	2,000.00000	2,000.00			
NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING		EA					
0600	13710	1.000	2,500.00000	2,500.00			
NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL		EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0610	13710	1.000	100.00000	100.00000	100.00				
NS IMPACT ATTENUATOR		EA							
SERVICE TYPE II SAND BARREL									
DELINEATOR									
0620	14260	100.000	40.00000	40.00000	4,000.00				
CRUSHER RUN AGGREGATE NO.		TON							
25 OR 26									
0630	16242	1,000.000	40.00000	40.00000	40,000.00				
AGGR. BASE MATL. TY. I OR II NO.		TON							
21A OR 21B									
0640	16243	800.000	35.00000	35.00000	28,000.00				
SHOULDER MAINTENANCE		TON							
MATERIAL									
0650	16387	250.000	5.00000	5.00000	1,250.00				
MACHINING SHOULDERS		LF							
0660	16398	250.000	10.00000	10.00000	2,500.00				
MANUAL SHOULDERS		LF							
RESTORATION									
0670	17311	1.000	50.00000	50.00000	50.00				
W BEAM TERM CONNECTOR		EA							
0680	17317	5.000	50.00000	50.00000	250.00				
W BEAM END SECT ROUNDED		EA							

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0690	17321	25.000	25.00000	625.00			
	W BEAM BACKUP PLATE	EA					
0700	17323	750.000	25.00000	18,750.00			
	GUARDRAIL BEAM	LF					
0710	17325	200.000	30.00000	6,000.00			
	RADIAL GUARDRAIL BEAM	LF					
0720	17329	75.000	100.00000	7,500.00			
	POST (WOOD, CONC., OR STEEL)	EA					
0730	17330	5.000	10.00000	50.00			
	RUB RAIL OFFSET BLOCK	EA					
0740	17331	100.000	14.00000	1,400.00			
	OFFSET BLOCK	EA					
0750	17336	10.000	500.00000	5,000.00			
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA					
0760	17338	10.000	150.00000	1,500.00			
	DRILL HOLE	EA					
0770	17341	100.000	15.00000	1,500.00			
	REALIGN POST	EA					

Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID				(1) MAKCO, INCORPORATED			
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>
0780	17374	20.000	2,000.00000	40,000.00			
EMERGENCY MOBILIZATION		EA					
0790	17381	20.000	100.00000	2,000.00			
POST GR-8 BENT PLATE OR S3X5.7 STEEL		EA					
0800	17451	30.000	10.00000	300.00			
GUARDRAIL DELINEATOR		EA					
0810	24262	75.000	100.00000	7,500.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					
0820	24272	250.000	25.00000	6,250.00			
TRUCK MOUNTED ATTENUATOR		HR					
0830	24278	200.000	1.00000	200.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0840	24279	50.000	20.00000	1,000.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0850	24281	200.000	5.00000	1,000.00			
ELECTRONIC ARROW BOARD		HR					



Tabulation of Bids

Contract ID: C0000120715N01

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: May 25, 2022

District(s): SALEM / CHRISTIANSBURG

Call Order: P25

Project(s): 9999-962-797, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Line No / Item ID		(1) MAKCO, INCORPORATED					
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>		
0860	24282	300.000	25.00000	7,500.00			
	FLAGGER SERVICE	HR					
0870	24600	2,000.000	5.00000	10,000.00			
	REMOVE EXISTING GUARDRAIL	LF					
0880	24611	200.000	15.00000	3,000.00			
	NS RESET EXIST. GUARDRAIL -	LF					
0890	25570	(1)	2.00000	2.00			
	NS CONTRACT ESTABLISHMENT	LS					
<b>Section Totals:</b>				\$733,377.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$733,377.00			
<b>Contract Item Totals</b>				\$733,377.00			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				\$0.00			
<b>Contract Grand Totals</b>				\$733,377.00			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120715N01      **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** P25      **Project(s):** 9999-962-797, N501, NONE;  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL GUARDRAIL HIT REPAIR (CHRISTIANSBURG RESIDENCY)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$733,377.00	100.00%

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	00098	8.000	100.00000	800.00	1,500.00000	12,000.00	3,000.00000	24,000.00
		NS MOBILIZATION EMERGENCY MOBILIZATION		EA				
0020	00140	50.000	10.00000	500.00	50.00000	2,500.00	120.00000	6,000.00
		BORROW EXCAVATION		CY				
0030	10700	300.000	50.00000	15,000.00	20.00000	6,000.00	40.00000	12,000.00
		RUMBLE STRIP CYLINDRICAL ASPHALT		LF				
0040	11070	200.000	35.00000	7,000.00	5.00000	1,000.00	50.00000	10,000.00
		NS SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0050	12030	150.000	85.00000	12,750.00	50.00000	7,500.00	70.00000	10,500.00
		STD. CURB CG-3		LF				
0060	12700	50.000	110.00000	5,500.00	50.00000	2,500.00	70.00000	3,500.00
		STD. COMB. CURB & GUTTER CG-7		LF				
0070	13244	50.000	35.00000	1,750.00	5.00000	250.00	50.00000	2,500.00
		NS SAW CUT H.C.C. ITEMS (FULL DEPTH)		LF				

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	13280	2,000.000	36.00000	72,000.00	30.00000	60,000.00	35.00000	70,000.00
		LF						
0090	13283	100.000	22.00000	2,200.00	35.00000	3,500.00	40.00000	4,000.00
		LF						
0100	13286	15.000	4,900.00000	73,500.00	4,000.00000	60,000.00	3,700.00000	55,500.00
		EA						
0110	13287	10.000	1,100.00000	11,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00
		EA						
0120	13288	10.000	900.00000	9,000.00	1,500.00000	15,000.00	1,400.00000	14,000.00
		EA						
0130	13310	100.000	15.00000	1,500.00	160.00000	16,000.00	40.00000	4,000.00
		LF						
0140	13320	1,000.000	9.00000	9,000.00	30.00000	30,000.00	30.00000	30,000.00
		LF						
0150	13331	100.000	12.00000	1,200.00	35.00000	3,500.00	35.00000	3,500.00
		LF						

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	13345	4.000	1,000.00000	4,000.00	4,000.00000	16,000.00	3,700.00000	14,800.00
		EA						
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9							
0170	13346	4.000	125.00000	500.00	250.00000	1,000.00	550.00000	2,200.00
		EA						
	REMOVE GR-7 TERMINAL							
0180	13355	100.000	47.00000	4,700.00	40.00000	4,000.00	45.00000	4,500.00
		LF						
	GUARDRAIL GR-10							
0190	13375	40.000	220.00000	8,800.00	100.00000	4,000.00	125.00000	5,000.00
		LF						
	RAILING, TEXAS T-6							
0200	13383	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	2,600.00000	5,200.00
		EA						
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0210	13384	2.000	500.00000	1,000.00	650.00000	1,300.00	850.00000	1,700.00
		EA						
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0220	13385	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	2,600.00000	5,200.00
		EA						
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I							
0230	13386	2.000	600.00000	1,200.00	650.00000	1,300.00	850.00000	1,700.00
		EA						
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II							

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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	13392	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	2,600.00000	5,200.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0250	13393	2.000	400.00000	800.00	650.00000	1,300.00	850.00000	1,700.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0260	13394	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00	3,400.00000	6,800.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0270	13400	100.000	30.00000	3,000.00	40.00000	4,000.00	50.00000	5,000.00
	NS GUARDRAIL BEAM (POWDER COATED)	LF						
0280	13400	100.000	10.00000	1,000.00	50.00000	5,000.00	60.00000	6,000.00
	NS GUARDRAIL GR-2 (POWDER COATED)	LF						
0290	13400	50.000	22.00000	1,100.00	30.00000	1,500.00	30.00000	1,500.00
	NS GUARDRAIL GR-MGS W-BEAM	LF						
0300	13400	500.000	60.00000	30,000.00	50.00000	25,000.00	60.00000	30,000.00
	NS GUARDRAIL GR-MGS1 (POWDER COATED)	LF						
0310	13400	100.000	35.00000	3,500.00	45.00000	4,500.00	50.00000	5,000.00
	NS GUARDRAIL RADIAL BEAM (POWDER COATED)	LF						

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0320	13400	100.000	70.00000	7,000.00	60.00000	6,000.00	70.00000	7,000.00
		NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED)						
0330	13400	50.000	22.00000	1,100.00	100.00000	5,000.00	45.00000	2,250.00
		NS GUARDRAIL TERMINAL W BEAM GR-MGS2						
0340	13400	50.000	17.00000	850.00	80.00000	4,000.00	45.00000	2,250.00
		NS GUARDRAIL TERMINAL W BEAM GR-MGS3						
0350	13401	4.000	290.00000	1,160.00	500.00000	2,000.00	1,000.00000	4,000.00
		NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL						
0360	13401	1.000	9,500.00000	9,500.00	9,999.00000	9,999.00	12,000.00000	12,000.00
		NS GUARDRAIL BULLNOSE BARRIER						
0370	13401	10.000	800.00000	8,000.00	500.00000	5,000.00	2,000.00000	20,000.00
		NS GUARDRAIL BULLNOSE BARRIER SIDE PANEL						
0380	13401	2.000	500.00000	1,000.00	500.00000	1,000.00	1,200.00000	2,400.00
		NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION						

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0390	13401	4.000	17.00000	68.00	25.00000	100.00	65.00000	260.00
		EA						
		NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6						
0400	13401	5.000	500.00000	2,500.00	150.00000	750.00	250.00000	1,250.00
		EA						
		NS GUARDRAIL CAT 350 3'6" POSTS #1						
0410	13401	10.000	1.00000	10.00	50.00000	500.00	150.00000	1,500.00
		EA						
		NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6"						
0420	13401	2.000	1,800.00000	3,600.00	3,000.00000	6,000.00	3,200.00000	6,400.00
		EA						
		NS GUARDRAIL END ANCHORAGE, GR-MGS3 (POWDER COATED)						
0430	13401	4.000	275.00000	1,100.00	50.00000	200.00	250.00000	1,000.00
		EA						
		NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE						
0440	13401	4.000	275.00000	1,100.00	50.00000	200.00	250.00000	1,000.00
		EA						
		NS GUARDRAIL GR-MGS 2 ASSEMBLY AND ANCHOR PLATE						
0450	13401	2.000	2,600.00000	5,200.00	3,500.00000	7,000.00	3,200.00000	6,400.00
		EA						
		NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)						



Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0460	13401	100.000	50.00000	5,000.00	75.00000	7,500.00	65.00000	6,500.00
	NS GUARDRAIL POST LEAVE OUT	EA						
0470	13401	5.000	75.00000	375.00	1,000.00000	5,000.00	800.00000	4,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	EA						
0480	13401	5.000	75.00000	375.00	1,000.00000	5,000.00	800.00000	4,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	EA						
0490	13401	5.000	75.00000	375.00	1,000.00000	5,000.00	800.00000	4,000.00
	NS GUARDRAIL TERMINAL SITE PREP. (MINOR)	EA						
0500	13401	2.000	7,000.00000	14,000.00	6,000.00000	12,000.00	5,500.00000	11,000.00
	NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)	EA						
0510	13606	1.000	18,000.00000	18,000.00	20,000.00000	20,000.00	28,000.00000	28,000.00
	IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP	EA						
0520	13607	1.000	26,000.00000	26,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0530	13710	2.000	5,500.00000	11,000.00	6,000.00000	12,000.00	6,600.00000	13,200.00
	NS IMPACT ATTENUATOR (CAT 350)	EA						



Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0620	14380	20.000	140.00000	2,800.00	250.00000	5,000.00	850.00000	17,000.00
		PAVEMENT RESTORATION		TON				
0630	16242	200.000	65.00000	13,000.00	50.00000	10,000.00	70.00000	14,000.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0640	16387	1,000.000	0.25000	250.00	5.00000	5,000.00	3.00000	3,000.00
		MACHINING SHOULDERS		LF				
0650	16398	120.000	0.50000	60.00	10.00000	1,200.00	3.00000	360.00
		MANUAL SHOULDERS RESTORATION		LF				
0660	17313	10.000	70.00000	700.00	50.00000	500.00	100.00000	1,000.00
		W BEAM END SECT FLARED		EA				
0670	17315	10.000	70.00000	700.00	50.00000	500.00	100.00000	1,000.00
		W BEAM END SECT BUFFER		EA				
0680	17323	200.000	32.00000	6,400.00	30.00000	6,000.00	25.00000	5,000.00
		GUARDRAIL BEAM		LF				
0690	17325	200.000	17.00000	3,400.00	35.00000	7,000.00	25.00000	5,000.00
		RADIAL GUARDRAIL BEAM		LF				
0700	17327	50.000	1.00000	50.00	25.00000	1,250.00	30.00000	1,500.00
		RUB RAIL		LF				

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0710	17329	200.000	80.00000	16,000.00	100.00000	20,000.00	125.00000	25,000.00
		POST (WOOD, CONC., OR STEEL)		EA				
0720	17331	200.000	14.00000	2,800.00	20.00000	4,000.00	20.00000	4,000.00
		OFFSET BLOCK		EA				
0730	17341	40.000	0.01000	0.40	20.00000	800.00	30.00000	1,200.00
		REALIGN POST		EA				
0740	17451	200.000	6.00000	1,200.00	6.00000	1,200.00	10.00000	2,000.00
		GUARDRAIL DELINEATOR		EA				
0750	24262	10.000	135.00000	1,350.00	500.00000	5,000.00	50.00000	500.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0760	24272	50.000	20.00000	1,000.00	40.00000	2,000.00	0.01000	0.50
		TRUCK MOUNTED ATTENUATOR		HR				
0770	24278	1,000.000	0.01000	10.00	1.00000	1,000.00	0.01000	10.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0780	24279	100.000	0.01000	1.00	5.00000	500.00	0.01000	1.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0790	24281	100.000	15.00000	1,500.00	5.00000	500.00	0.01000	1.00
	ELECTRONIC ARROW BOARD	HR						
0800	24282	50.000	40.00000	2,000.00	30.00000	1,500.00	50.00000	2,500.00
	FLAGGER SERVICE	HR						
0810	24502	20.000	100.00000	2,000.00	500.00000	10,000.00	550.00000	11,000.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0820	24600	2,000.000	1.50000	3,000.00	10.00000	20,000.00	2.00000	4,000.00
	REMOVE EXISTING GUARDRAIL	LF						
0830	24703	500.000	15.00000	7,500.00	5.00000	2,500.00	2.00000	1,000.00
	NS REMOVE EXIST GUARDRAIL (RAIL ONLY)	LF						
0840	25570	(1)	100.00000	100.00	150.00000	150.00	1,500.00000	1,500.00
	NS CONTRACT ESTABLISHMENT	LS						
0850	27461	10.000	1.00000	10.00	100.00000	1,000.00	5.00000	50.00
	INLET PROTECTION TYPE B	EA						
0860	27505	200.000	1.00000	200.00	5.00000	1,000.00	3.00000	600.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000120847N01

Counties: LOUDOUN

Letting Date: May 25, 2022

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

Call Order: P27

Project(s): GR9H-053-L03,N501, NONE;

Contract Time: 07/25/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) LONG FENCE COMPANY, INC.		(2) MAKCO, INCORPORATED		(3) L. S. LEE, 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>	
0870	49012	10.000	225.00000	2,250.00	500.00000	5,000.00	200.00000	2,000.00
		EA						
		NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST						
0880	54032	200.000	22.00000	4,400.00	20.00000	4,000.00	60.00000	12,000.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0890	54042	100.000	25.00000	2,500.00	25.00000	2,500.00	80.00000	8,000.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
<b>Section Totals:</b>				\$508,246.40		\$599,599.00		\$689,832.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$508,246.40		\$599,599.00		\$689,832.50
<b>Contract Item Totals</b>				<b>\$508,246.40</b>		<b>\$599,599.00</b>		<b>\$689,832.50</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>\$508,246.40</b>		<b>\$599,599.00</b>		<b>689,832.50</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000120847N01      **Counties:** LOUDOUN  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** P27      **Project(s):** GR9H-053-L03,N501, NONE;  
**Contract Time:** 07/25/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L022 LONG FENCE COMPANY, INC.	\$508,246.40	100.00%
2	M004 MAKCO, INCORPORATED	\$599,599.00	117.97%
3	L159 L. S. LEE, INC.	\$689,832.50	135.73%

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00136	150.000	3.00000	450.00				
		BORROW EXCAVATION		CY				
0020	00180	4.000	400.00000	1,600.00				
		UTILITY TEST PIT UNPAVED		EA				
0030	00181	4.000	600.00000	2,400.00				
		UTILITY TEST PIT ASPHALT CONCRETE		EA				
0040	13262	1.000	1,500.00000	1,500.00				
		NS SALVAGE EXIST. GUARDRAIL TERMINAL (ALL TYPES)		EA				
0050	13266	1.000	1,500.00000	1,500.00				
		NS INSTALL SALVAGED GUARDRAIL TERMINAL (ALL TYPES)		EA				
0060	13268	35.000	400.00000	14,000.00				
		REMOVE EXISTING GUARDRAIL TERMINAL		EA				
0070	13269	20.000	10.00000	200.00				
		RUB RAIL		LF				



Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13280	1,000.000	28.50000	28,500.00				
	GUARDRAIL GR-MGS1	LF						
0090	13281	100.000	42.00000	4,200.00				
	GUARDRAIL GR-MGS1A	LF						
0100	13282	150.000	48.00000	7,200.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0110	13283	100.000	34.00000	3,400.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0120	13284	25.000	44.00000	1,100.00				
	RADIAL GUARDRAIL GR-MGS1A	LF						
0130	13285	50.000	50.00000	2,500.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0140	13286	50.000	4,000.00000	200,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13287	5.000	1,600.00000	8,000.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13288	20.000	1,500.00000	30,000.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0170	13290	25.000	30.00000	750.00				
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0180	13292	25.000	38.00000	950.00				
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0190	13294	25.000	48.00000	1,200.00				
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0200	13310	50.000	150.00000	7,500.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0210	13312	2.000	2,200.00000	4,400.00				
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0220	13315	2.000	950.00000	1,900.00				
	GUARDRAIL TERMINAL GR-11	EA						
0230	13320	1,000.000	28.00000	28,000.00				
	GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13322	100.000	33.00000	3,300.00				
	GUARDRAIL GR-2 8' POST	LF						
0250	13323	100.000	40.00000	4,000.00				
	GUARDRAIL GR-2A	LF						
0260	13331	50.000	35.00000	1,750.00				
	RAD. GUARDRAIL GR-2	LF						
0270	13333	50.000	42.00000	2,100.00				
	RAD. GUARDRAIL GR-2A	LF						
0280	13345	5.000	3,500.00000	17,500.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0290	13355	100.000	42.00000	4,200.00				
	GUARDRAIL GR-10	LF						
0300	13373	10.000	400.00000	4,000.00				
	NS HAND DIG GUARDRAIL POST HOLE -	EA						
0310	13383	1.000	2,600.00000	2,600.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0320	13384	1.000	1,600.00000	1,600.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0330	13387	1.000	2,600.00000	2,600.00				
	FIXED OBJECT ATTACH. GR-FOA-3	EA						
0340	13392	2.000	2,650.00000	5,300.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0350	13393	2.000	1,600.00000	3,200.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0360	13394	3.000	3,000.00000	9,000.00				
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0370	13400	25.000	45.00000	1,125.00				
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						
0380	13400	75.000	45.00000	3,375.00				
	NS GUARDRAIL THRIE BEAM RAIL	LF						
0390	13401	5.000	200.00000	1,000.00				
	NS GUARDRAIL GR-10 TYPE III CRT POST	EA						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0400	13401	2.000	9,000.00000	18,000.00				
		NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA				
0410	13401	25.000	25.00000	625.00				
		NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE)		EA				
0420	13401	25.000	15.00000	375.00				
		NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)		EA				
0430	13401	25.000	135.00000	3,375.00				
		NS GUARDRAIL POST 8' (WOOD OR STEEL)		EA				
0440	13401	20.000	75.00000	1,500.00				
		NS GUARDRAIL POST LEAVE OUT		EA				
0450	13401	5.000	1,000.00000	5,000.00				
		NS GUARDRAIL TERMINAL SITE PREPARATION (4' MINOR)		EA				
0460	13401	5.000	1,400.00000	7,000.00				
		NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)		EA				
0470	13401	10.000	200.00000	2,000.00				
		NS GUARDRAIL THRIE BEAM 26X15, 84" LONG STEEL POST		EA				

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0480	13401	1.000	600.00000	600.00				
	NS GUARDRAIL THRIE BEAM ASYMETRICAL TRANSITION SECTION							
0490	13401	20.000	35.00000	700.00				
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)							
0500	13401	20.000	40.00000	800.00				
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)							
0510	13401	20.000	35.00000	700.00				
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)							
0520	13401	2.000	150.00000	300.00				
	NS GUARDRAIL THRIE BEAM TERMINAL CONNECTOR							
0530	13401	10.000	175.00000	1,750.00				
	NS GUARDRAIL THRIE BEAM W6X8.5 OR W6X9, 72" LONG STEEL POST							

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	13421	50.000	48.00000	2,400.00				
	MEDIAN BARRIER MB-3	LF						
0550	13422	25.000	60.00000	1,500.00				
	MEDIAN BARRIER MB-3A	LF						
0560	13601	2.000	14,000.00000	28,000.00				
	BULL NOSE BARRIER	EA						
0570	13603	1.000	35,000.00000	35,000.00				
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0580	13605	1.000	28,000.00000	28,000.00				
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH	EA						
0590	13710	1.000	1,000.00000	1,000.00				
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING	EA						
0600	13710	1.000	1,000.00000	1,000.00				
	NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL	EA						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) 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:			
0610 13710	1.000	500.00000	500.00						
NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL DELINEATOR			EA						
0620 14260	100.000	70.00000	7,000.00						
CRUSHER RUN AGGREGATE NO. 25 OR 26			TON						
0630 16242	1,000.000	60.00000	60,000.00						
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B			TON						
0640 16243	800.000	60.00000	48,000.00						
SHOULDER MAINTENANCE MATERIAL			TON						
0650 16387	250.000	6.00000	1,500.00						
MACHINING SHOULDERS			LF						
0660 16398	250.000	10.00000	2,500.00						
MANUAL SHOULDERS RESTORATION			LF						
0670 17311	1.000	100.00000	100.00						
W BEAM TERM CONNECTOR			EA						
0680 17317	5.000	100.00000	500.00						
W BEAM END SECT ROUNDED			EA						



Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0690	17323	750.000	23.00000	17,250.00				
	GUARDRAIL BEAM	LF						
0700	17325	200.000	25.00000	5,000.00				
	RADIAL GUARDRAIL BEAM	LF						
0710	17329	75.000	100.00000	7,500.00				
	POST (WOOD, CONC., OR STEEL)	EA						
0720	17330	5.000	20.00000	100.00				
	RUB RAIL OFFSET BLOCK	EA						
0730	17331	100.000	20.00000	2,000.00				
	OFFSET BLOCK	EA						
0740	17336	10.000	3,500.00000	35,000.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0750	17338	10.000	50.00000	500.00				
	DRILL HOLE	EA						
0760	17341	100.000	15.00000	1,500.00				
	REALIGN POST	EA						
0770	17374	20.000	850.00000	17,000.00				
	EMERGENCY MOBILIZATION	EA						

Tabulation of Bids

Contract ID: C0000120709N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: May 25, 2022

District(s): SALEM / MARTINSVILLE

Call Order: P28

Project(s): 9999-962-794, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0780	17381	20.000	100.00000	2,000.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0790	17451	25.000	10.00000	250.00				
	GUARDRAIL DELINEATOR	EA						
0800	24262	75.000	1,000.00000	75,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0810	24272	250.000	30.00000	7,500.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0820	24278	200.000	0.01000	2.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0830	24279	50.000	15.00000	750.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0840	24281	200.000	15.00000	3,000.00				
	ELECTRONIC ARROW BOARD	HR						
0850	24282	300.000	30.00000	9,000.00				
	FLAGGER SERVICE	HR						

Tabulation of Bids

**Contract ID:** C0000120709N01                      **Counties:** CARROLL, HENRY, PATRICK  
**Letting Date:** May 25, 2022                      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** P28                                      **Project(s):** 9999-962-794, N501, NONE;  
**Contract Time:** 06/30/23 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		(1) NICKELSTON INDUSTRIES, 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>
0860	24600	2,000.000	4.00000	8,000.00			
	REMOVE EXISTING GUARDRAIL	LF					
0870	24611	200.000	12.00000	2,400.00			
	NS RESET EXIST. GUARDRAIL -	LF					
0880	25570	(1)	4,500.00000	4,500.00			
	NS CONTRACT ESTABLISHMENT	LS					
<b>Section Totals:</b>				\$875,877.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$875,877.00			
<b>Contract Item Totals</b>				<b>\$875,877.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$875,877.00</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000120709N01      **Counties:** CARROLL, HENRY, PATRICK  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / MARTINSVILLE  
**Call Order:** P28      **Project(s):** 9999-962-794, N501, NONE;  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$875,877.00	100.00%

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	00136	150.000	3.00000	450.00				
	BORROW EXCAVATION	CY						
0020	00180	4.000	400.00000	1,600.00				
	UTILITY TEST PIT UNPAVED	EA						
0030	00181	4.000	600.00000	2,400.00				
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0040	13262	1.000	1,500.00000	1,500.00				
	NS SALVAGE EXIST. GUARDRAIL TERMINAL (ALL TYPES)	EA						
0050	13266	1.000	1,500.00000	1,500.00				
	NS INSTALL SALVAGED GUARDRAIL TERMINAL (ALL TYPES)	EA						
0060	13268	35.000	400.00000	14,000.00				
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0070	13269	20.000	10.00000	200.00				
	RUB RAIL	LF						



Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13288	20.000	1,500.00000	30,000.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0170	13290	25.000	30.00000	750.00				
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0180	13292	25.000	38.00000	950.00				
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0190	13294	25.000	48.00000	1,200.00				
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0200	13310	50.000	175.00000	8,750.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0210	13312	2.000	2,200.00000	4,400.00				
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0220	13315	2.000	1,000.00000	2,000.00				
	GUARDRAIL TERMINAL GR-11	EA						
0230	13320	1,000.000	30.00000	30,000.00				
	GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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	13322	100.000	33.00000	3,300.00				
	GUARDRAIL GR-2 8' POST	LF						
0250	13323	100.000	40.00000	4,000.00				
	GUARDRAIL GR-2A	LF						
0260	13331	50.000	35.00000	1,750.00				
	RAD. GUARDRAIL GR-2	LF						
0270	13333	50.000	42.00000	2,100.00				
	RAD. GUARDRAIL GR-2A	LF						
0280	13345	5.000	4,000.00000	20,000.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0290	13346	4.000	1.00000	4.00				
	REMOVE GR-7 TERMINAL	EA						
0300	13355	50.000	42.00000	2,100.00				
	GUARDRAIL GR-10	LF						
0310	13373	10.000	400.00000	4,000.00				
	NS HAND DIG GUARDRAIL POST HOLE -	EA						



Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0320	13383	1.000	2,600.00000	2,600.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0330	13384	1.000	1,600.00000	1,600.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0340	13387	1.000	2,600.00000	2,600.00				
	FIXED OBJECT ATTACH. GR-FOA-3	EA						
0350	13392	3.000	2,650.00000	7,950.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0360	13393	3.000	1,600.00000	4,800.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0370	13394	5.000	3,000.00000	15,000.00				
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0380	13400	25.000	45.00000	1,125.00				
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						
0390	13400	75.000	45.00000	3,375.00				
	NS GUARDRAIL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) 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:			
0400 13401	4.000	20.00000	80.00						
NS GUARDRAIL 8"X8"x6' WOODEN POST & BLOCKOUT THRIE		EA							
0410 13401	5.000	200.00000	1,000.00						
NS GUARDRAIL GR-10 TYPE III CRT POST		EA							
0420 13401	2.000	9,000.00000	18,000.00						
NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA							
0430 13401	5.000	9,000.00000	45,000.00						
NS GUARDRAIL MEDIAN BARRIER TERM. GR-9		EA							
0440 13401	25.000	25.00000	625.00						
NS GUARDRAIL OFFSET BLOCK 12" (WOOD OR COMPOSITE)		EA							
0450 13401	25.000	15.00000	375.00						
NS GUARDRAIL OFFSET BLOCK 8" (WOOD OR COMPOSITE)		EA							
0460 13401	25.000	130.00000	3,250.00						
NS GUARDRAIL POST 8' (WOOD OR STEEL)		EA							
0470 13401	20.000	75.00000	1,500.00						
NS GUARDRAIL POST LEAVE OUT		EA							

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

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Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0480	13401	5.000	1,000.00000	5,000.00				
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)						
0490	13401	5.000	1,400.00000	7,000.00				
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)						
0500	13401	5.000	1,000.00000	5,000.00				
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)						
0510	13401	20.000	35.00000	700.00				
		EA						
		NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X12"X19" (WOOD)						
0520	13401	20.000	40.00000	800.00				
		EA						
		NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X14"X19" (WOOD)						
0530	13401	20.000	35.00000	700.00				
		EA						
		NS GUARDRAIL THRIE BEAM OFFSET BLOCKS 6"X8"X19" (WOOD)						

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

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Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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>	
0540	13401	1.000	600.00000	600.00				
	NS GUARDRAIL TRANSITION SECTION THRIE BEAM TO W BEAM							
0550	13421	50.000	48.00000	2,400.00				
	MEDIAN BARRIER MB-3							
0560	13422	25.000	60.00000	1,500.00				
	MEDIAN BARRIER MB-3A							
0570	13601	2.000	14,000.00000	28,000.00				
	BULL NOSE BARRIER							
0580	13604	1.000	30,000.00000	30,000.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0590	13710	1.000	1,000.00000	1,000.00				
	NS IMPACT ATTENUATOR MAINTENANCE AND REPAIR TRAINING							
0600	13710	1.000	1,000.00000	1,000.00				
	NS IMPACT ATTENUATOR SERVICE TYPE II SAND BARREL							

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

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Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0610	13710	1.000	500.00000	500.00					
NS IMPACT ATTENUATOR		EA							
SERVICE TYPE II SAND BARREL									
DELINEATOR									
0620	14260	100.000	70.00000	7,000.00					
CRUSHER RUN AGGREGATE NO.		TON							
25 OR 26									
0630	16242	1,000.000	60.00000	60,000.00					
AGGR. BASE MATL. TY. I OR II NO.		TON							
21A OR 21B									
0640	16243	800.000	60.00000	48,000.00					
SHOULDER MAINTENANCE		TON							
MATERIAL									
0650	16387	250.000	6.00000	1,500.00					
MACHINING SHOULDERS		LF							
0660	16398	250.000	10.00000	2,500.00					
MANUAL SHOULDERS		LF							
RESTORATION									
0670	17311	1.000	100.00000	100.00					
W BEAM TERM CONNECTOR		EA							
0680	17317	5.000	100.00000	500.00					
W BEAM END SECT ROUNDED		EA							

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

Call Order: P29

Project(s): 9999-962-798, N501, NONE;

Contract Time: 06/30/23 COMPLETION DATE

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Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0690	17321	25.000	25.00000	625.00				
	W BEAM BACKUP PLATE	EA						
0700	17323	750.000	25.50000	19,125.00				
	GUARDRAIL BEAM	LF						
0710	17325	200.000	28.00000	5,600.00				
	RADIAL GUARDRAIL BEAM	LF						
0720	17329	75.000	100.00000	7,500.00				
	POST (WOOD, CONC., OR STEEL)	EA						
0730	17330	5.000	20.00000	100.00				
	RUB RAIL OFFSET BLOCK	EA						
0740	17331	100.000	20.00000	2,000.00				
	OFFSET BLOCK	EA						
0750	17336	10.000	3,500.00000	35,000.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0760	17338	10.000	50.00000	500.00				
	DRILL HOLE	EA						
0770	17341	100.000	15.00000	1,500.00				
	REALIGN POST	EA						

Tabulation of Bids

Contract ID: C0000120716N01

Counties: BEDFORD, FRANKLIN

Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

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Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, 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:	
0780	17374	20.000	900.00000	18,000.00				
	EMERGENCY MOBILIZATION	EA						
0790	17381	20.000	100.00000	2,000.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
0800	17451	25.000	10.00000	250.00				
	GUARDRAIL DELINEATOR	EA						
0810	24262	75.000	1,000.00000	75,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0820	24272	250.000	30.00000	7,500.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0830	24278	200.000	0.01000	2.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	24279	50.000	15.00000	750.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0850	24281	200.000	15.00000	3,000.00				
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000120716N01

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Letting Date: May 25, 2022

District(s): SALEM / BEDFORD

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Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS REPAIR

Line No / Item ID				(1) 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:			
0860	24282	300.000		30.00000	9,000.00				
	FLAGGER SERVICE		HR						
0870	24600	2,000.000		4.00000	8,000.00				
	REMOVE EXISTING GUARDRAIL		LF						
0880	24611	200.000		12.00000	2,400.00				
	NS RESET EXIST. GUARDRAIL -		LF						
0890	25570	(1)		4,500.00000	4,500.00				
	NS CONTRACT ESTABLISHMENT		LS						
<b>Section Totals:</b>					\$910,386.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$910,386.00				
<b>Contract Item Totals</b>					<b>\$910,386.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$910,386.00</b>				

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000120716N01      **Counties:** BEDFORD, FRANKLIN  
**Letting Date:** May 25, 2022 10:00 A.M.      **District(s):** SALEM / BEDFORD  
**Call Order:** P29      **Project(s):** 9999-962-798, N501, NONE;  
**Contract Time:** 06/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL GUARDRAIL HITS REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$910,386.00	100.00%