

## **BID TABULATIONS**

### **JULY 27, 2022 BID LETTING**

Attached are tabulations of bids for all projects, which have been awarded by the Virginia Department of Transportation for the above letting.

The following project(s) has/have been rejected:

**Order Numbers:**

H53 (111735)

H38 (111635)

G99 (117775)

G96 (111779)





Tabulation of Bids

Contract ID: C000120285N01B

Counties: RICHMOND

Letting Date: July 27, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G76

Project(s): 9999-964-723, N501, HSIP-964-4(152);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE ON-CALL CONTRACT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) CES CONSULTING, LLC		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	27000	1.000	50,000.00000	50,000.00	7,800.00000	7,800.00	1,943.63000	1,943.63
		ACRE						
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
0140	50108	3,500.000	75.00000	262,500.00	48.50000	169,750.00	36.38000	127,330.00
		SF						
0150	50300	50.000	1.00000	50.00	155.00000	7,750.00	297.30000	14,865.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0160	50320	59.000	1.00000	59.00	60.00000	3,540.00	133.41000	7,871.19
		EA						
		REMOVE EXISTING 1 POST SIGN PANEL						
0170	50430	5,000.000	10.00000	50,000.00	24.00000	120,000.00	35.46000	177,300.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0180	50432	300.000	10.00000	3,000.00	34.00000	10,200.00	43.50000	13,050.00
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0190	50485	400.000	100.00000	40,000.00	600.00000	240,000.00	869.21000	347,684.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0200	50486	25.000	450.00000	11,250.00	900.00000	22,500.00	893.59000	22,339.75
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						

Tabulation of Bids

Contract ID: C000120285N01B

Counties: RICHMOND

Letting Date: July 27, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G76

Project(s): 9999-964-723, N501, HSIP-964-4(152);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE ON-CALL CONTRACT

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) CES CONSULTING, LLC		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$691,859.00		\$695,540.00		\$820,225.27
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$691,859.00		\$695,540.00		\$820,225.27
<b>Contract Item Totals</b>			<b>\$691,859.00</b>		<b>\$695,540.00</b>		<b>\$820,225.27</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>\$691,859.00</b>		<b>\$695,540.00</b>		<b>820,225.27</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000120285N01B

Counties: RICHMOND

Letting Date: July 27, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G76

Project(s): 9999-964-723, N501, HSIP-964-4(152);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE ON-CALL CONTRACT

Line No / Item ID		Quantity and Units	(4) VSL ELECTRICAL, SIGNING, LIGHTING 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	00098	1.000	19,325.00000	19,325.00				
		EA						
		NS MOBILIZATION MOBILIZATION ASHLAND RESIDENCY OVER \$50,000						
0020	00098	1.000	6,685.00000	6,685.00				
		EA						
		NS MOBILIZATION MOBILIZATION ASHLAND RESIDENCY UNDER \$50,000						
0030	00098	1.000	19,325.00000	19,325.00				
		EA						
		NS MOBILIZATION MOBILIZATION CHESTERFIELD RESIDENCY OVER \$50,000						
0040	00098	1.000	6,685.00000	6,685.00				
		EA						
		NS MOBILIZATION MOBILIZATION CHESTERFIELD RESIDENCY UNDER \$50,000						
0050	00098	3.000	21,375.00000	64,125.00				
		EA						
		NS MOBILIZATION MOBILIZATION PETERSBURG RESIDENCY OVER \$50,000						
0060	00098	1.000	6,685.00000	6,685.00				
		EA						
		NS MOBILIZATION MOBILIZATION PETERSBURG RESIDENCY UNDER \$50,000						

Tabulation of Bids

Contract ID: C000120285N01B

Counties: RICHMOND

Letting Date: July 27, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G76

Project(s): 9999-964-723, N501, HSIP-964-4(152);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE ON-CALL CONTRACT

Line No / Item ID		(4) VSL ELECTRICAL, SIGNING, LIGHTING 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>	
0070	00098	1.000	13,325.00000	13,325.00			
	NS MOBILIZATION MOBILIZATION SOUTH HILL RESIDENCY OVER \$50,000	EA					
0080	00098	1.000	6,685.00000	6,685.00			
	NS MOBILIZATION MOBILIZATION SOUTH HILL RESIDENCY UNDER \$50,000	EA					
0090	24272	1,000.000	27.50000	27,500.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0100	24278	4,000.000	1.50000	6,000.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0110	24279	1,000.000	36.00000	36,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0120	24281	1,000.000	4.50000	4,500.00			
	ELECTRONIC ARROW BOARD	HR					
0130	27000	1.000	25,550.00000	25,550.00			
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP	ACRE					

Tabulation of Bids

Contract ID: C000120285N01B

Counties: RICHMOND

Letting Date: July 27, 2022

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: G76

Project(s): 9999-964-723, N501, HSIP-964-4(152);

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE ON-CALL CONTRACT

Line No / Item ID		Quantity and Units	(4) VSL ELECTRICAL, SIGNING, LIGHTING LLC					
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>	
0140	50108	3,500.000	54.75000	191,625.00				
	SIGN PANEL	SF						
0150	50300	50.000	315.00000	15,750.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0160	50320	59.000	148.00000	8,732.00				
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
0170	50430	5,000.000	28.00000	140,000.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0180	50432	300.000	14.00000	4,200.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0190	50485	400.000	760.00000	304,000.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0200	50486	25.000	1,070.00000	26,750.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
<b>Section Totals:</b>				\$933,447.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$933,447.00				



Tabulation of Bids

**Contract ID:** C000120285N01B

**Counties:** RICHMOND

**Letting Date:** July 27, 2022

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

**Call Order:** G76

**Project(s):** 9999-964-723, N501, HSIP-964-4(152);

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

**Min:**

**Max:**

**Contract Description:** ROADWAY DEPARTURE ON-CALL CONTRACT

<b>Contract Item Totals</b>	<b>\$933,447.00</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$933,447.00</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000120285N01B      **Counties:** RICHMOND  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** G76      **Project(s):** 9999-964-723, N501, HSIP-964-4(152);  
**Contract Time:** 08/31/24 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ROADWAY DEPARTURE ON-CALL CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$691,859.00	100.00%
2	C1407 CES CONSULTING, LLC	\$695,540.00	100.53%
3	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$820,225.27	118.55%
4	V1674 VSL ELECTRICAL, SIGNING, LIGHTING LLC	\$933,447.00	134.92%

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	85,000.00000	85,000.00	150,000.00000	150,000.00	110,000.00000	110,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	15,000.00000	15,000.00	29,200.00000	29,200.00	87,000.00000	87,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00	100,000.00000	100,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	600.000	85.00000	51,000.00	65.00000	39,000.00	57.25000	34,350.00
		REGULAR EXCAVATION						
		CY						
0050	00180	50.000	795.00000	39,750.00	350.00000	17,500.00	888.00000	44,400.00
		UTILITY TEST PIT UNPAVED						
		EA						
0060	00181	50.000	995.00000	49,750.00	475.00000	23,750.00	1,061.00000	53,050.00
		UTILITY TEST PIT ASPHALT						
		CONCRETE						
		EA						
0070	00588	550.000	25.00000	13,750.00	20.00000	11,000.00	31.45000	17,297.50
		UNDERDRAIN UD-4						
		LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) 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 BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	01242	180.000	290.00000	52,200.00	280.00000	50,400.00	345.00000	62,100.00
24" CONC. PIPE		LF						
0090	02090	554.000	6.00000	3,324.00	3.65000	2,022.10	3.05000	1,689.70
NS PIPE Existing Pipe & D.I Structure to be Cleaned		LF						
0100	06740	2.000	8,900.00000	17,800.00	9,500.00000	19,000.00	7,738.00000	15,476.00
DROP INLET DI-1		EA						
0110	06818	2.000	10,500.00000	21,000.00	9,500.00000	19,000.00	10,528.45000	21,056.90
DROP INLET DI-3B,L=6'		EA						
0120	10128	1,010.000	55.00000	55,550.00	35.00000	35,350.00	60.25000	60,852.50
AGGR. BASE MATL. TY. I NO. 21B		TON						
0130	10628	4,200.000	6.00000	25,200.00	8.00000	33,600.00	6.65000	27,930.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0140	10636	580.000	155.00000	89,900.00	110.00000	63,800.00	143.00000	82,940.00
ASPHALT CONC.TY. SM-9.5D		TON						
0150	10642	600.000	145.00000	87,000.00	105.00000	63,000.00	144.00000	86,400.00
ASPHALT CONCRETE TY. BM-25.0A		TON						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	11070	1,000.000	3.00000	3,000.00	2.50000	2,500.00	5.56000	5,560.00
	NS SAW-CUT ASPH CONC PLAN	LF						
0170	12020	160.000	50.00000	8,000.00	44.00000	7,040.00	40.00000	6,400.00
	STD. CURB CG-2	LF						
0180	12600	775.000	55.00000	42,625.00	56.00000	43,400.00	54.00000	41,850.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0190	13108	20.000	520.00000	10,400.00	570.00000	11,400.00	552.00000	11,040.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0200	13220	330.000	70.00000	23,100.00	63.00000	20,790.00	56.50000	18,645.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0210	13460	500.000	120.00000	60,000.00	125.00000	62,500.00	92.40000	46,200.00
	MEDIAN BARRIER MB-7D	LF						
0220	13530	17.000	3,100.00000	52,700.00	1,850.00000	31,450.00	1,675.00000	28,475.00
	RETAINING WALL RW-3	CY						
0230	14120	1,000.000	10.00000	10,000.00	20.00000	20,000.00	9.65000	9,650.00
	REMOVE COMB. CURB AND GUTTER	LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24160	591.000	30.00000	17,730.00	45.00000	26,595.00	28.00000	16,548.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0250	24278	2,058.000	2.00000	4,116.00	2.50000	5,145.00	1.19000	2,449.02
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24430	262.000	34.00000	8,908.00	36.00000	9,432.00	22.25000	5,829.50
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0270	24501	250.000	75.00000	18,750.00	45.00000	11,250.00	71.15000	17,787.50
	NS REMOVE EXIST. Storm Pipe 15" to 24"	LF						
0280	24502	5.000	2,150.00000	10,750.00	2,250.00000	11,250.00	2,989.75000	14,948.75
	NS REMOVE EXIST. Structure	EA						
0290	27451	1.000	530.00000	530.00	400.00000	400.00	494.39000	494.39
	INLET PROTECTION TYPE A	EA						
0300	27461	9.000	375.00000	3,375.00	400.00000	3,600.00	400.00000	3,600.00
	INLET PROTECTION TYPE B	EA						
0310	27505	170.000	16.00000	2,720.00	15.00000	2,550.00	9.10000	1,547.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	27548	(1)	2,850.00000	2,850.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	NS STORM WATER MANAGEMENT	LS						
	NS SWM							
0330	38953	(1)	9,500.00000	9,500.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	NS LANDSCAPE PERMANENT	LS						
	VEGETATIVE COVER							
0340	50108	198.000	60.00000	11,880.00	70.00000	13,860.00	44.45000	8,801.10
	SIGN PANEL	SF						
0350	51137	1.000	5,400.00000	5,400.00	5,650.00000	5,650.00	5,197.50000	5,197.50
	INSTALL CONTROLLER	EA						
0360	51170	1.000	4,400.00000	4,400.00	4,100.00000	4,100.00	4,215.75000	4,215.75
	ELECTRICAL SERVICE SE-5	EA						
0370	51185	88.000	375.00000	33,000.00	356.00000	31,328.00	369.50000	32,516.00
	TRAFFIC SIGNAL HEAD SECTION	EA						
	12" HVS BACKPLATE							
0380	51212	3.000	1,200.00000	3,600.00	1,850.00000	5,550.00	1,270.50000	3,811.50
	PEDESTAL POLE PF-2 12'	EA						
0390	51238	38.000	1,500.00000	57,000.00	2,300.00000	87,400.00	1,588.00000	60,344.00
	CONCRETE FOUNDATION SIGNAL	CY						
	POLE PF-8							

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	51240	8.000	1,350.00000	10,800.00	1,750.00000	14,000.00	1,357.00000	10,856.00
	CONCRETE FOUNDATION PF-2	EA						
0410	51245	1.000	1,400.00000	1,400.00	3,200.00000	3,200.00	1,386.00000	1,386.00
	CONCRETE FOUNDATION CF-1	EA						
0420	51476	4.000	21,950.00000	87,800.00	23,750.00000	95,000.00	23,294.00000	93,176.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
0430	51490	1.000	18,500.00000	18,500.00	19,100.00000	19,100.00	17,492.00000	17,492.00
	MAST ARM 70'	EA						
0440	51491	3.000	21,500.00000	64,500.00	21,500.00000	64,500.00	20,472.00000	61,416.00
	MAST ARM 75' CASE 1 LOADING	EA						
0450	51541	1.000	13,500.00000	13,500.00	14,375.00000	14,375.00	12,332.00000	12,332.00
	NS DETECTOR NS EVP Detection System	EA						
0460	51600	2,740.000	2.50000	6,850.00	2.30000	6,302.00	2.30000	6,302.00
	14/2 CONDUCTOR CABLE	LF						
0470	51607	10,140.000	2.50000	25,350.00	2.60000	26,364.00	2.60000	26,364.00
	14/7 CONDUCTOR CABLE	LF						



Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	51614	40.000	6.00000	240.00	12.50000	500.00	5.75000	230.00
	NS CONDUCTOR CABLE NS Conductor Cable (#6 AWG)	LF						
0490	51615	8,860.000	1.25000	11,075.00	2.15000	19,049.00	1.15000	10,189.00
	14/1 ENCLOSED COND. CABLE	LF						
0500	51700	5,760.000	2.50000	14,400.00	2.30000	13,248.00	2.45000	14,112.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0510	51830	16.000	305.00000	4,880.00	410.00000	6,560.00	306.00000	4,896.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0520	51838	12.000	295.00000	3,540.00	280.00000	3,360.00	283.00000	3,396.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0530	51840	8.000	425.00000	3,400.00	600.00000	4,800.00	421.00000	3,368.00
	NS HANGER ASSEMBLY NS Hanger Assembly - SM-3 One Way Cluster	EA						
0540	51840	20.000	295.00000	5,900.00	410.00000	8,200.00	300.00000	6,000.00
	NS HANGER ASSEMBLY NS Hanger Assembly - SMD-2	EA						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0550	51912	2,780.000	9.00000	25,020.00	21.65000	60,187.00	9.25000	25,715.00
	LOOP SAW CUT 3/8"	LF						
0560	51913	480.000	47.00000	22,560.00	24.30000	11,664.00	48.50000	23,280.00
	LOOP SAWCUT 5/8"	LF						
0570	51932	8.000	1,300.00000	10,400.00	310.00000	2,480.00	577.50000	4,620.00
	NS RELOCATE EXISTING SIGN PANEL NS Relocate Existing Sign Panel	EA						
0580	51933	6.000	375.00000	2,250.00	2,500.00000	15,000.00	381.00000	2,286.00
	REMOVE EXISTING POLE	EA						
0590	51934	7.000	1,050.00000	7,350.00	2,500.00000	17,500.00	1,039.50000	7,276.50
	REMOVE EXISTING FOUNDATION	EA						
0600	51935	33.000	58.00000	1,914.00	125.00000	4,125.00	57.75000	1,905.75
	REMOVE EXISTING SIGNAL HEAD	EA						
0610	51936	1.000	400.00000	400.00	625.00000	625.00	404.25000	404.25
	REMOVE EXISTING CONTROLLER	EA						
0620	51937	11.000	295.00000	3,245.00	218.75000	2,406.25	288.75000	3,176.25
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	51963	1.000	565.00000	565.00	450.00000	450.00	577.50000	577.50
	NS REMOVE NS Remove Electrical Service EA							
0640	51963	1.000	325.00000	325.00	2,500.00000	2,500.00	317.50000	317.50
	NS REMOVE NS Remove Existing Controller Foundation EA							
0650	51963	2.000	175.00000	350.00	315.00000	630.00	173.25000	346.50
	NS REMOVE NS Remove Existing Pedestal Pole EA							
0660	51963	2.000	225.00000	450.00	440.00000	880.00	231.00000	462.00
	NS REMOVE NS Remove Existing Pedestal Pole Foundation EA							
0670	52001	60.000	9.50000	570.00	12.50000	750.00	9.25000	555.00
	NS TRAFFIC SIGNALIZATION NS CCTV Cable LF							
0680	52002	10.000	1,350.00000	13,500.00	1,245.00000	12,450.00	1,357.00000	13,570.00
	NS TRAFFIC SIGNALIZATION NS Accessible Pedestrian Signal and Pushbutton EA							
0690	52002	1.000	7,400.00000	7,400.00	11,200.00000	11,200.00	7,507.50000	7,507.50
	NS TRAFFIC SIGNALIZATION NS CCTV Camera EA							

Tabulation of Bids

Contract ID: C0000113517C01

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

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Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0700	52002	1.000	38,000.00000	38,000.00	44,450.00000	44,450.00	39,229.50000	39,229.50
	NS TRAFFIC SIGNALIZATION NS Local Controller and Cabinet	EA						
0710	52002	5.000	1,800.00000	9,000.00	2,150.00000	10,750.00	1,732.50000	8,662.50
	NS TRAFFIC SIGNALIZATION NS Signal Pole - Pedestal Pole PF-2 15'	EA						
0720	52002	1.000	450.00000	450.00	425.00000	425.00	441.00000	441.00
	NS TRAFFIC SIGNALIZATION NS Traffic Signalization APS Mounting Extender 7"-13" w/ 90 Degree Adaptor	EA						
0730	52002	1.000	7,800.00000	7,800.00	8,325.00000	8,325.00	7,976.00000	7,976.00
	NS TRAFFIC SIGNALIZATION NS Uninterruptible Power Supply and Battery Pack	EA						
0740	52404	12.000	1,400.00000	16,800.00	1,190.00000	14,280.00	1,357.00000	16,284.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
0750	54032	2,048.000	1.00000	2,048.00	1.10000	2,252.80	1.05000	2,150.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0760	54037	170.000	3.00000	510.00	2.80000	476.00	2.60000	442.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 08/18/23 COMPLETION DATE

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Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0770	54042	1,363.000	8.00000	10,904.00	9.90000	13,493.70	9.10000	12,403.30
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0780	54105	3,073.000	2.50000	7,682.50	2.65000	8,143.45	2.45000	7,528.85
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0790	54106	100.000	5.50000	550.00	6.10000	610.00	5.66000	566.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0800	54240	46.000	45.00000	2,070.00	52.50000	2,415.00	48.50000	2,231.00
		TEMP. PAVE. MARKER 1 WAY						
		EA						
0810	54443	2.000	250.00000	500.00	280.00000	560.00	259.50000	519.00
		TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A						
		EA						
0820	54571	1.000	165.00000	165.00	175.00000	175.00	161.50000	161.50
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
		EA						
0830	54574	6.000	165.00000	990.00	175.00000	1,050.00	161.50000	969.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						

Tabulation of Bids

Contract ID: C0000113517C01

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District(s): NORTHERN VA. / FAIRFAX

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Contract Time: 08/18/23 COMPLETION DATE

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Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0840	55385	1.000	450.00000	450.00	1,700.00000	1,700.00	462.00000	462.00
	ELECTRICAL SERVICE WORK PAD	EA						
0850	55586	9.000	1,050.00000	9,450.00	1,700.00000	15,300.00	1,039.50000	9,355.50
	JUNCTION BOX JB-S1	EA						
0860	55587	7.000	1,350.00000	9,450.00	1,800.00000	12,600.00	1,386.00000	9,702.00
	JUNCTION BOX JB-S2	EA						
0870	55588	1.000	1,750.00000	1,750.00	1,900.00000	1,900.00	1,790.25000	1,790.25
	JUNCTION BOX JB-S3	EA						
0880	56014	5.000	175.00000	875.00	281.25000	1,406.25	173.25000	866.25
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0890	56021	10.000	10.00000	100.00	27.50000	275.00	9.25000	92.50
	1" PVC CONDUIT	LF						
0900	56022	360.000	28.00000	10,080.00	39.50000	14,220.00	28.85000	10,386.00
	1" METAL CONDUIT	LF						
0910	56024	20.000	14.00000	280.00	43.75000	875.00	13.85000	277.00
	1 1/4" PVC CONDUIT	LF						
0920	56052	860.000	70.00000	60,200.00	55.00000	47,300.00	75.07000	64,560.20
	BORED CONDUIT 4"	LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) A & M CONCRETE CORP.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) FORT MYER CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0930	56053	520.000	12.00000	6,240.00	10.50000	5,460.00	11.55000	6,006.00
	2" PVC CONDUIT	LF						
0940	56054	730.000	17.00000	12,410.00	15.00000	10,950.00	17.25000	12,592.50
	3" PVC CONDUIT	LF						
0950	56055	220.000	17.00000	3,740.00	17.50000	3,850.00	17.25000	3,795.00
	4" PVC CONDUIT	LF						
0960	56200	1,380.000	19.00000	26,220.00	18.75000	25,875.00	19.65000	27,117.00
	TRENCH EXCAVATION ECI-1	LF						
0970	56205	4.000	3,500.00000	14,000.00	3,125.00000	12,500.00	3,638.25000	14,553.00
	TEST BORE	EA						
0980	85003	100.000	95.00000	9,500.00	90.00000	9,000.00	76.65000	7,665.00
	UNDERCUT EXC @ TWICE REG EXC	CY						
<b>Section Totals:</b>			\$1,656,206.50		\$1,716,334.55		\$1,789,751.61	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,656,206.50		\$1,716,334.55		\$1,789,751.61	
<b>Contract Item Totals</b>			<b>\$1,656,206.50</b>		<b>\$1,716,334.55</b>		<b>\$1,789,751.61</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> C0000113517C01	<b>Counties:</b> FAIRFAX		
<b>Letting Date:</b> July 27, 2022	<b>District(s):</b> NORTHERN VA. / FAIRFAX		
<b>Call Order:</b> H41	<b>Project(s):</b> 0050-029-415,C501, NHPP-5B01(275);		
<b>Contract Time:</b> 08/18/23 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> ROAD INTERSECTION IMPROVEMENTS			
<b>Contract Grand Totals</b>	<b>\$1,656,206.50</b>	<b>\$1,716,334.55</b>	<b>1,789,751.61</b>

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		(4) ARDENT COMPANY, 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:	
0100 06740	2.000	2,500.00000	5,000.00				
	DROP INLET DI-1 EA						
0110 06818	2.000	6,000.00000	12,000.00				
	DROP INLET DI-3B,L=6' EA						
0120 10128	1,010.000	25.00000	25,250.00				
	AGGR. BASE MATL. TY. I NO. 21B TON						
0130 10628	4,200.000	4.00000	16,800.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0140 10636	580.000	150.00000	87,000.00				
	ASPHALT CONC.TY. SM-9.5D TON						
0150 10642	600.000	150.00000	90,000.00				
	ASPHALT CONCRETE TY. BM-25.0A TON						
0160 11070	1,000.000	2.00000	2,000.00				
	NS SAW-CUT ASPH CONC PLAN LF						
0170 12020	160.000	40.00000	6,400.00				
	STD. CURB CG-2 LF						
0180 12600	775.000	52.00000	40,300.00				
	STD. COMB. CURB & GUTTER CG-6 LF						

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0190	13108	20.000	500.00000	10,000.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0200	13220	330.000	108.00000	35,640.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0210	13460	500.000	10.00000	5,000.00				
	MEDIAN BARRIER MB-7D	LF						
0220	13530	17.000	1,000.00000	17,000.00				
	RETAINING WALL RW-3	CY						
0230	14120	1,000.000	5.00000	5,000.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0240	24160	591.000	15.00000	8,865.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0250	24278	2,058.000	0.50000	1,029.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24430	262.000	10.00000	2,620.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						



Tabulation of Bids

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0360	51170	1.000	5,500.00000	5,500.00				
		ELECTRICAL SERVICE SE-5		EA				
0370	51185	88.000	350.00000	30,800.00				
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA				
0380	51212	3.000	3,000.00000	9,000.00				
		PEDESTAL POLE PF-2 12'		EA				
0390	51238	38.000	500.00000	19,000.00				
		CONCRETE FOUNDATION SIGNAL POLE PF-8		CY				
0400	51240	8.000	5,000.00000	40,000.00				
		CONCRETE FOUNDATION PF-2		EA				
0410	51245	1.000	5,000.00000	5,000.00				
		CONCRETE FOUNDATION CF-1		EA				
0420	51476	4.000	32,000.00000	128,000.00				
		SIGNAL MAST ARM POLE MP-3, TYPE B1		EA				
0430	51490	1.000	30,000.00000	30,000.00				
		MAST ARM 70'		EA				
0440	51491	3.000	34,000.00000	102,000.00				
		MAST ARM 75' CASE 1 LOADING		EA				

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID				(4) 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>	
0450	51541	1.000	20,000.00000	20,000.00					
NS DETECTOR NS EVP Detection System		EA							
0460	51600	2,740.000	1.00000	2,740.00					
14/2 CONDUCTOR CABLE		LF							
0470	51607	10,140.000	2.00000	20,280.00					
14/7 CONDUCTOR CABLE		LF							
0480	51614	40.000	2.00000	80.00					
NS CONDUCTOR CABLE NS Conductor Cable (#6 AWG)		LF							
0490	51615	8,860.000	1.00000	8,860.00					
14/1 ENCLOSED COND. CABLE		LF							
0500	51700	5,760.000	1.00000	5,760.00					
14/2 CONDUCTOR CABLE SHIELDED		LF							
0510	51830	16.000	370.00000	5,920.00					
HANGER ASSEMBLY SM-3, ONE WAY		EA							
0520	51838	12.000	250.00000	3,000.00					
HANGER ASSEMBLY SMB-3, ONE WAY		EA							

Tabulation of Bids

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Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0530	51840	8.000	500.00000	4,000.00				
	NS HANGER ASSEMBLY NS Hanger Assembly - SM-3 One Way Cluster							
0540	51840	20.000	450.00000	9,000.00				
	NS HANGER ASSEMBLY NS Hanger Assembly - SMD-2							
0550	51912	2,780.000	10.00000	27,800.00				
	LOOP SAW CUT 3/8"							
0560	51913	480.000	10.00000	4,800.00				
	LOOP SAWCUT 5/8"							
0570	51932	8.000	50.00000	400.00				
	NS RELOCATE EXISTING SIGN PANEL NS Relocate Existing Sign Panel							
0580	51933	6.000	200.00000	1,200.00				
	REMOVE EXISTING POLE							
0590	51934	7.000	200.00000	1,400.00				
	REMOVE EXISTING FOUNDATION							
0600	51935	33.000	20.00000	660.00				
	REMOVE EXISTING SIGNAL HEAD							

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0610	51936	1.000	200.00000	200.00				
		REMOVE EXISTING CONTROLLER						
		EA						
0620	51937	11.000	50.00000	550.00				
		REMOVE EXISTING						
		MANHOLE/JUNCTION BOX						
		EA						
0630	51963	1.000	50.00000	50.00				
		NS REMOVE NS Remove Electrical						
		Service						
		EA						
0640	51963	1.000	100.00000	100.00				
		NS REMOVE NS Remove Existing						
		Controller Foundation						
		EA						
0650	51963	2.000	100.00000	200.00				
		NS REMOVE NS Remove Existing						
		Pedestal Pole						
		EA						
0660	51963	2.000	100.00000	200.00				
		NS REMOVE NS Remove Existing						
		Pedestal Pole Foundation						
		EA						
0670	52001	60.000	10.00000	600.00				
		NS TRAFFIC SIGNALIZATION NS						
		CCTV Cable						
		LF						



Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0680	52002	10.000	2,500.00000	25,000.00				
	NS TRAFFIC SIGNALIZATION NS Accessible Pedestrian Signal and Pushbutton							
0690	52002	1.000	20,000.00000	20,000.00				
	NS TRAFFIC SIGNALIZATION NS CCTV Camera							
0700	52002	1.000	50,000.00000	50,000.00				
	NS TRAFFIC SIGNALIZATION NS Local Controller and Cabinet							
0710	52002	5.000	3,500.00000	17,500.00				
	NS TRAFFIC SIGNALIZATION NS Signal Pole - Pedestal Pole PF-2 15'							
0720	52002	1.000	350.00000	350.00				
	NS TRAFFIC SIGNALIZATION NS Traffic Signalization APS Mounting Extender 7"-13" w/ 90 Degree Adaptor							
0730	52002	1.000	12,000.00000	12,000.00				
	NS TRAFFIC SIGNALIZATION NS Uninterruptible Power Supply and Battery Pack							
0740	52404	12.000	1,200.00000	14,400.00				
	PEDESTRIAN SIGNAL HEAD SP-9							

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID			(4) 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>	
0750	54032	2,048.000	0.88000	1,802.24				
	TYPE B CLASS I PVMT LINE MRKG 4"							
0760	54037	170.000	2.25000	382.50				
	TYPE B CLASS I PVMT LINE MRKG 8"							
0770	54042	1,363.000	7.88000	10,740.44				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0780	54105	3,073.000	2.12000	6,514.76				
	ERADICATE EXIST. LINEAR PVMT MARKING							
0790	54106	100.000	4.90000	490.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
0800	54240	46.000	42.00000	1,932.00				
	TEMP. PAVE. MARKER 1 WAY							
0810	54443	2.000	225.00000	450.00				
	TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A							
0820	54571	1.000	140.00000	140.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I							

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID				(4) 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>	
0830	54574	6.000	140.00000	840.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0840	55385	1.000	5,000.00000	5,000.00					
	ELECTRICAL SERVICE WORK PAD	EA							
0850	55586	9.000	3,000.00000	27,000.00					
	JUNCTION BOX JB-S1	EA							
0860	55587	7.000	3,500.00000	24,500.00					
	JUNCTION BOX JB-S2	EA							
0870	55588	1.000	5,000.00000	5,000.00					
	JUNCTION BOX JB-S3	EA							
0880	56014	5.000	250.00000	1,250.00					
	ELECT. SER. GRD. ELECTRODE 10'	EA							
0890	56021	10.000	10.00000	100.00					
	1" PVC CONDUIT	LF							
0900	56022	360.000	10.00000	3,600.00					
	1" METAL CONDUIT	LF							
0910	56024	20.000	10.00000	200.00					
	1 1/4" PVC CONDUIT	LF							

Tabulation of Bids

Contract ID: C0000113517C01

Counties: FAIRFAX

Letting Date: July 27, 2022

District(s): NORTHERN VA. / FAIRFAX

Call Order: H41

Project(s): 0050-029-415,C501, NHPP-5B01(275);

Contract Time: 08/18/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD INTERSECTION IMPROVEMENTS

Line No / Item ID		(4) ARDENT COMPANY, 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:	
0920 56052	860.000	40.00000	34,400.00				
BORED CONDUIT 4" LF							
0930 56053	520.000	10.00000	5,200.00				
2" PVC CONDUIT LF							
0940 56054	730.000	15.00000	10,950.00				
3" PVC CONDUIT LF							
0950 56055	220.000	20.00000	4,400.00				
4" PVC CONDUIT LF							
0960 56200	1,380.000	15.00000	20,700.00				
TRENCH EXCAVATION ECI-1 LF							
0970 56205	4.000	1,500.00000	6,000.00				
TEST BORE EA							
0980 85003	100.000	100.00000	10,000.00				
UNDERCUT EXC @ TWICE REG EXC CY							
<b>Section Totals:</b>			\$1,818,100.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,818,100.00				
<b>Contract Item Totals</b>			<b>\$1,818,100.00</b>				
<b>Contract Time Totals</b>							

Tabulation of Bids

**Contract ID:** C0000113517C01

**Counties:** FAIRFAX

**Letting Date:** July 27, 2022

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

**Call Order:** H41

**Project(s):** 0050-029-415,C501, NHPP-5B01(275);

**Contract Time:** 08/18/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD INTERSECTION IMPROVEMENTS

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	
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<b>Contract Grand Totals</b>	<b>\$1,818,100.00</b>	
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( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000113517C01      **Counties:** FAIRFAX  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** NORTHERN VA. / FAIRFAX  
**Call Order:** H41      **Project(s):** 0050-029-415,C501, NHPP-5B01(275);  
**Contract Time:** 08/18/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ROAD INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A648      A & M CONCRETE CORP.	\$1,656,206.50	100.00%
2	A477      ARTHUR CONSTRUCTION CO., INC.	\$1,716,334.55	103.63%
3	F034      FORT MYER CONSTRUCTION CORPORATION	\$1,789,751.61	108.06%
4	A860      ARDENT COMPANY, LLC	\$1,818,100.00	109.77%

Tabulation of Bids

Contract ID: C0000119099B22

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H42

Project(s): 0301-016-649, B622, NHPP-016-6(067);

Contract Time: 01/26/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB SCOUR

Line No / Item ID		Quantity and Units	(1) INDEPENDENCE EXCAVATING, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	19,000.00000	19,000.00	45,000.00000	45,000.00	44,000.00000	44,000.00
		MOBILIZATION						
		LS						
0020	00102	(1)	7,525.90000	7,525.90	6,000.00000	6,000.00	25,000.00000	25,000.00
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00120	271.000	175.00000	47,425.00	210.00000	56,910.00	460.00000	124,660.00
		REGULAR EXCAVATION						
		CY						
0040	13260	25.000	50.00000	1,250.00	11.00000	275.00	35.00000	875.00
		SALVAGE EXIST. GUARDRAIL						
		LF						
0050	13263	25.000	120.00000	3,000.00	36.00000	900.00	335.00000	8,375.00
		INSTALL SALVAGED GUARDRAIL						
		LF						
0060	24265	(1)	20,000.00000	20,000.00	54,000.00000	54,000.00	100,000.00000	100,000.00
		NS MAINTENANCE OF TRAFFIC STR. NO. 1018						
		LS						
0070	26127	343.000	130.00000	44,590.00	165.00000	56,595.00	340.00000	116,620.00
		DRY RIPRAP CL.I 26"						
		TON						

Tabulation of Bids

Contract ID: C0000119099B22

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H42

Project(s): 0301-016-649, B622, NHPP-016-6(067);

Contract Time: 01/26/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB SCOUR

Line No / Item ID		Quantity and Units	(1) INDEPENDENCE EXCAVATING, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	27101	12.000	7.25000	87.00	36.00000	432.00	35.00000	420.00
	TEMPORARY SEED	LB						
0090	27102	23.000	9.20000	211.60	46.00000	1,058.00	35.00000	805.00
	REGULAR SEED	LB						
0100	27103	18.000	26.70000	480.60	46.00000	828.00	35.00000	630.00
	OVERSEEDING	LB						
0110	27230	18.000	9.15000	164.70	14.00000	252.00	35.00000	630.00
	FERTILIZER NITROGEN - N	LB						
0120	27231	8.000	12.70000	101.60	17.00000	136.00	35.00000	280.00
	FERTILIZER PHOSPHOROUS - P	LB						
0130	27232	8.000	7.25000	58.00	17.00000	136.00	35.00000	280.00
	FERTILIZER POTASSIUM - K	LB						
0140	27250	0.660	460.00000	303.60	1,600.00000	1,056.00	350.00000	231.00
	LIME	TON						
0150	27422	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	5,000.00000	10,000.00
	DEWATERING BASIN EC-8	EA						
0160	27505	200.000	8.00000	1,600.00	8.00000	1,600.00	6.00000	1,200.00
	TEMP. SILT FENCE TYPE A	LF						



Tabulation of Bids

Contract ID: C0000119099B22

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H42

Project(s): 0301-016-649, B622, NHPP-016-6(067);

Contract Time: 01/26/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB SCOUR

Line No / Item ID		Quantity and Units	(1) INDEPENDENCE EXCAVATING, INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	66121	2.000	9,000.00000	18,000.00	105,000.00000	210,000.00	25,000.00000	50,000.00
		NS COFFERDAM FED ID 04409		EA				
0180	66920	6.000	4,500.00000	27,000.00	2,900.00000	17,400.00	7,000.00000	42,000.00
		NS BRIDGE SUBSTRUCTURE CONCRETE CLASS T3-GROUT		CY				
<b>Section Totals:</b>				\$192,798.00		\$454,778.00		\$526,006.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$192,798.00		\$454,778.00		\$526,006.00
<b>Contract Item Totals</b>				<b>\$192,798.00</b>		<b>\$454,778.00</b>		<b>\$526,006.00</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>\$192,798.00</b>		<b>\$454,778.00</b>		<b>526,006.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000119099B22      **Counties:** CAROLINE  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** H42      **Project(s):** 0301-016-649, B622, NHPP-016-6(067);  
**Contract Time:** 01/26/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REHAB SCOUR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	I121 INDEPENDENCE EXCAVATING, INC.	\$192,798.00	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$454,778.00	235.88%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$526,006.00	272.83%



Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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 ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	10628	212.000	55.00000	11,660.00	40.00000	8,480.00	51.61000	10,941.32	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	11070	285.000	21.00000	5,985.00	10.00000	2,850.00	8.40000	2,394.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0100	12030	26.000	120.00000	3,120.00	135.00000	3,510.00	314.27000	8,171.02	
	STD. CURB CG-3	LF							
0110	12505	1.100	1,400.00000	1,540.00	600.00000	660.00	1,247.40000	1,372.14	
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON							
0120	24150	4.000	455.00000	1,820.00	350.00000	1,400.00	594.82000	2,379.28	
	TYPE 3 BARRICADE 4'	EA							
0130	24152	4.000	720.00000	2,880.00	500.00000	2,000.00	678.70000	2,714.80	
	TYPE 3 BARRICADE 8'	EA							
0140	24160	550.880	42.00000	23,136.96	35.00000	19,280.80	42.59000	23,461.98	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0150	24279	336.000	7.00000	2,352.00	7.00000	2,352.00	11.08000	3,722.88	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							

Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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>	
0160	24290	40.000	60.00000	2,400.00	55.00000	2,200.00	107.90000	4,316.00
	TRAFFIC BARRIER SERVICE	LF						
	CONC. MB-7D PC							
0170	24430	487.000	10.00000	4,870.00	15.00000	7,305.00	18.80000	9,155.60
	DEMOLITION OF PAVEMENT	SY						
	FLEXIBLE							
0180	25507	12.000	3,200.00000	38,400.00	1,400.00000	16,800.00	1,555.20000	18,662.40
	FIELD OFFICE TY.III	MO						
0190	26127	20.000	105.00000	2,100.00	100.00000	2,000.00	105.00000	2,100.00
	DRY RIPRAP CL.I 26"	TON						
0200	27101	27.000	16.00000	432.00	50.00000	1,350.00	23.10000	623.70
	TEMPORARY SEED	LB						
0210	27102	15.000	35.00000	525.00	60.00000	900.00	26.25000	393.75
	REGULAR SEED	LB						
0220	27103	12.000	34.00000	408.00	50.00000	600.00	26.25000	315.00
	OVERSEEDING	LB						
0230	27111	242.000	7.10000	1,718.20	2.00000	484.00	1.08000	261.36
	HYDRAULIC EROSION CONTROL	SY						
	PRODUCT TYPE 2							

Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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>	
0240	27112	1,543.000	5.65000	8,717.95	3.00000	4,629.00	1.08000	1,666.44
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0250	27230	12.000	15.00000	180.00	15.00000	180.00	2.63000	31.56
		FERTILIZER NITROGEN - N						
0260	27231	10.000	15.00000	150.00	15.00000	150.00	2.10000	21.00
		FERTILIZER PHOSPHOROUS - P						
0270	27232	10.000	15.00000	150.00	15.00000	150.00	2.63000	26.30
		FERTILIZER POTASSIUM - K						
0280	27250	0.830	1,200.00000	996.00	1,000.00000	830.00	427.35000	354.70
		LIME						
0290	27318	121.000	9.10000	1,101.10	6.00000	726.00	1.05000	127.05
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0300	27319	97.000	9.15000	887.55	6.00000	582.00	3.68000	356.96
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0310	27321	16.000	16.00000	256.00	9.00000	144.00	4.99000	79.84
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						

Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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 ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	27415	5.000	390.00000	1,950.00	800.00000	4,000.00	556.50000	2,782.50
	CHECK DAM ROCK TY. II	EA						
0330	27422	2.000	765.00000	1,530.00	1,200.00000	2,400.00	4,818.57000	9,637.14
	DEWATERING BASIN EC-8	EA						
0340	27430	143.000	19.00000	2,717.00	1.00000	143.00	10.50000	1,501.50
	SILTATION CONTROL EXCAVATION	CY						
0350	27505	795.000	7.90000	6,280.50	10.00000	7,950.00	1.31000	1,041.45
	TEMP. SILT FENCE TYPE A	LF						
0360	27510	2.000	8,800.00000	17,600.00	7,600.00000	15,200.00	7,980.00000	15,960.00
	COFFERDAM	EA						
0370	42107	203.000	610.00000	123,830.00	1,271.00000	258,013.00	1,129.64000	229,316.92
	10" SANITARY SEWER FORCE MAIN	LF						
0380	45512	28.000	590.00000	16,520.00	535.00000	14,980.00	183.77000	5,145.56
	NS CONCRETE ENCASEMENT 18" SANITARY FORCE MAIN	LF						
0390	45640	3.000	1,050.00000	3,150.00	1,300.00000	3,900.00	1,365.00000	4,095.00
	FLOWABLE BACKFILL UTILITY	CY						

Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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>	
0400	50108	21.000	42.00000	882.00	67.50000	1,417.50	60.50000	1,270.50
	SIGN PANEL	SF						
0410	50300	13.000	24.00000	312.00	245.00000	3,185.00	412.08000	5,357.04
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0420	50430	56.000	34.00000	1,904.00	30.00000	1,680.00	43.81000	2,453.36
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0430	50485	6.000	810.00000	4,860.00	670.00000	4,020.00	740.88000	4,445.28
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0440	60409	61.200	2,705.00000	165,546.00	2,150.00000	131,580.00	2,941.05000	179,992.26
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0450	60490	178.000	16.00000	2,848.00	40.00000	7,120.00	47.01000	8,367.78
	BRIDGE DECK GROOVING	SY						
0460	60495	190.000	9.00000	1,710.00	28.00000	5,320.00	31.56000	5,996.40
	COVER DEPTH SURVEY	SY						
0470	61211	4.000	34,000.00000	136,000.00	25,100.00000	100,400.00	60,500.00000	242,000.00
	PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60'	EA						



Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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>	
0480	61711	11,830.000	3.40000	40,222.00	3.20000	37,856.00	4.71000	55,719.30
	CORROSION RESISTANT REINF. STEEL CL. I							
		LB						
0490	62034	115.000	760.00000	87,400.00	650.00000	74,750.00	398.66000	45,845.90
	RAILING, CPSR 2 RAIL							
		LF						
0500	64011	392.000	56.00000	21,952.00	50.00000	19,600.00	90.93000	35,644.56
	STRUCTURE EXCAVATION							
		CY						
0510	64015	454.000	71.00000	32,234.00	60.00000	27,240.00	83.43000	37,877.22
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
0520	64021	2.000	895.00000	1,790.00	2,350.00000	4,700.00	2,491.24000	4,982.48
	ELASTIC INCLUSION							
		CY						
0530	64032	36.000	39.00000	1,404.00	60.00000	2,160.00	77.13000	2,776.68
	GEOCOMPOSITE WALL DRAIN							
		SY						
0540	64036	100.000	22.00000	2,200.00	25.00000	2,500.00	23.30000	2,330.00
	PIPE UNDERDRAIN 6"							
		LF						
0550	64038	115.000	610.00000	70,150.00	1,170.00000	134,550.00	1,014.55000	116,673.25
	NS PREBORING PILE Preboring Pile 24"							
		LF						

Tabulation of Bids

Contract ID: C0000113853M01

Counties: CAROLINE

Letting Date: July 27, 2022

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: H45

Project(s): 0652-016-639,B601,M501, BROS-016-6(070);

Contract Time: 08/29/23 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT

Line No / Item ID				(1) ABERNATHY CONSTRUCTION CORPORATION		(2) BRYANT STRUCTURES, INC.		(3) FAIRFIELD-ECHOLS, 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 ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	64112	125.000	145.00000	18,125.00	135.00000	16,875.00	166.95000	20,868.75	
	STEEL PILES 12"	LF							
0570	65013	32.200	2,200.00000	70,840.00	2,250.00000	72,450.00	2,022.75000	65,132.55	
	CONCRETE CLASS A3	CY							
0580	65211	5,100.000	3.50000	17,850.00	3.40000	17,340.00	5.83000	29,733.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0590	66120	2.000	35,000.00000	70,000.00	22,500.00000	45,000.00	26,600.00000	53,200.00	
	COFFERDAM	EA							
0600	66127	400.000	107.00000	42,800.00	100.00000	40,000.00	130.77000	52,308.00	
	DRY RIPRAP CL.I 26"	TON							
0610	67900	(1)	42,000.00000	42,000.00	74,510.00000	74,510.00	164,121.42000	164,121.42	
	NS DISM. & REM. EXIST. STR. 6037	LS							
<b>Section Totals:</b>				\$1,388,368.26		\$1,439,757.30		\$1,833,493.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,388,368.26		\$1,439,757.30		\$1,833,493.00	
<b>Contract Item Totals</b>					<b>\$1,388,368.26</b>		<b>\$1,439,757.30</b>		<b>\$1,833,493.00</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> C0000113853M01	<b>Counties:</b> CAROLINE		
<b>Letting Date:</b> July 27, 2022	<b>District(s):</b> FREDERICKSBURG / FREDERICKSBURG		
<b>Call Order:</b> H45	<b>Project(s):</b> 0652-016-639,B601,M501, BROS-016-6(070);		
<b>Contract Time:</b> 08/29/23 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> SGR - BRIDGE REPLACEMENT			
<b>Contract Grand Totals</b>	<b>\$1,388,368.26</b>	<b>\$1,439,757.30</b>	<b>1,833,493.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000113853M01      **Counties:** CAROLINE  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** FREDERICKSBURG / FREDERICKSBURG  
**Call Order:** H45      **Project(s):** 0652-016-639,B601,M501, BROS-016-6(070);  
**Contract Time:** 08/29/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,388,368.26	100.00%
2	B1168 BRYANT STRUCTURES, INC.	\$1,439,757.30	103.70%
3	F440 FAIRFIELD-ECHOLS, LLC	\$1,833,493.00	132.06%

Tabulation of Bids

Contract ID: C0000114711B20

Counties: MECKLENBURG

Letting Date: July 27, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: H46

Project(s): 0712-058-048, M501, B620, NONE;

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) SOUTHERN ROAD & BRIDGE, 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:	
0010	00100	(1)	56,000.00000	56,000.00	26,000.00000	26,000.00		
	MOBILIZATION	LS						
0020	13496	40.000	80.00000	3,200.00	162.50000	6,500.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0030	24150	6.000	400.00000	2,400.00	936.00000	5,616.00		
	TYPE 3 BARRICADE 4'	EA						
0040	24152	4.000	400.00000	1,600.00	936.00000	3,744.00		
	TYPE 3 BARRICADE 8'	EA						
0050	24160	400.000	35.00000	14,000.00	65.00000	26,000.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0060	24279	672.000	10.00000	6,720.00	27.86000	18,721.92		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0070	24282	16.000	36.00000	576.00	227.50000	3,640.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000114711B20

Counties: MECKLENBURG

Letting Date: July 27, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: H46

Project(s): 0712-058-048, M501, B620, NONE;

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0080	24288	1,092.000	2.00000	2,184.00	11.70000	12,776.40		
WARNING LIGHT TY. B		DAY						
0090	26127	2,016.000	260.00000	524,160.00	350.00000	705,600.00		
DRY RIPRAP CL.I 26"		TON						
0100	26239	155.000	260.00000	40,300.00	350.00000	54,250.00		
DRY RIPRAP CL.II 38"		TON						
0110	68190	66.000	300.00000	19,800.00	84.50000	5,577.00		
CONCRETE SURFACE COLOR COATING		SY						
0120	68257	312.000	200.00000	62,400.00	20.58000	6,420.96		
NS CRACK REPAIR CRACK REPAIR		IN						
0130	68476	(1)	4,000.00000	4,000.00	13,000.00000	13,000.00		
NS ENV.& WORKER PROTECTION VIRGINIA STR. NO. 6137		LS						
0140	68492	(1)	4,000.00000	4,000.00	4,350.00000	4,350.00		
NS MATERIAL DISPOSAL VIRGINIA STR. NO. 6137		LS						
0150	68900	(1)	28,000.00000	28,000.00	7,038.85000	7,038.85		
NS REM. PORT. OF EX.STR. VIRGINIA STR. NO. 6137		LS						

Tabulation of Bids

Contract ID: C0000114711B20

Counties: MECKLENBURG

Letting Date: July 27, 2022

District(s): RICHMOND / SOUTH HILL

Call Order: H46

Project(s): 0712-058-048, M501, B620, NONE;

Contract Time: 08/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) SOUTHERN ROAD & BRIDGE, LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 69002	10.000	40.00000	400.00	350.00000	3,500.00		
EMBEDDED GALVANIC ANODES EA							
0170 69500	3.000	5,000.00000	15,000.00	2,160.00000	6,480.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR SY							
<b>Section Totals:</b>				\$784,740.00		\$909,215.13	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$784,740.00		\$909,215.13	
<b>Contract Item Totals</b>				<b>\$784,740.00</b>		<b>\$909,215.13</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>\$784,740.00</b>		<b>\$909,215.13</b>	

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000114711B20      **Counties:** MECKLENBURG  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** RICHMOND / SOUTH HILL  
**Call Order:** H46      **Project(s):** 0712-058-048, M501, B620, NONE;  
**Contract Time:** 08/01/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$784,740.00	100.00%
2	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$909,215.13	115.86%



Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (ABINGDON)					
0020	00098	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (LEBANON)					
0030	00098	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WISE)					
0040	00098	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER GREATER THAN \$250,000 (WYTHEVILLE)					
0050	00098	1.000	22,500.00000	22,500.00	20,000.00000	20,000.00	30,000.00000	30,000.00
		EA						
			NS MOBILIZATION MOBILIZATION ON-CALL TASK ORDER LESS THAN \$250,000 (ABINGDON)					



Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	17374	1.000	17,000.00000	17,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
		EA						
	EMERGENCY MOBILIZATION							
0140	24152	2.000	1,200.00000	2,400.00	750.00000	1,500.00	3,500.00000	7,000.00
		EA						
	TYPE 3 BARRICADE 8'							
0150	24160	600.000	20.00000	12,000.00	30.00000	18,000.00	85.00000	51,000.00
		SF						
	TEMPORARY (CONSTRUCTION) SIGN							
0160	24262	100.000	400.00000	40,000.00	1,000.00000	100,000.00	280.00000	28,000.00
		DAY						
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY							
0170	24272	1,000.000	12.00000	12,000.00	250.00000	250,000.00	75.00000	75,000.00
		HR						
	TRUCK MOUNTED ATTENUATOR							
0180	24278	6,000.000	1.50000	9,000.00	10.00000	60,000.00	4.00000	24,000.00
		DAY						
	GROUP 2 CHANNELIZING DEVICES							
0190	24279	1,000.000	12.00000	12,000.00	20.00000	20,000.00	16.00000	16,000.00
		HR						
	PORTABLE CHANGEABLE MESSAGE SIGN							
0200	24281	2,000.000	7.50000	15,000.00	100.00000	200,000.00	8.00000	16,000.00
		HR						
	ELECTRONIC ARROW BOARD							

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0210	24282	400.000	25.00000	10,000.00	250.00000	100,000.00	335.00000	134,000.00
	FLAGGER SERVICE	HR						
0220	24290	400.000	70.00000	28,000.00	75.00000	30,000.00	95.00000	38,000.00
	TRAFFIC BARRIER SERVICE	LF						
	CONC. MB-7D PC							
0230	24330	1.000	85,000.00000	85,000.00	25,000.00000	25,000.00	19,500.00000	19,500.00
	NS TRAFFIC CONTROL	EA						
	TEMPORARY SIGNAL							
0240	24600	25.000	100.00000	2,500.00	100.00000	2,500.00	350.00000	8,750.00
	REMOVE EXISTING GUARDRAIL	LF						
0250	24810	1.000	4,500.00000	4,500.00	2,500.00000	2,500.00	12,500.00000	12,500.00
	NS RESET EXIST. EXISTING FIXED	EA						
	OBJECT ATTACHMENT							
0260	54020	200.000	8.00000	1,600.00	10.00000	2,000.00	20.00000	4,000.00
	TYPE A PVMT LINE MRKG 4"	LF						
0270	54022	200.000	10.00000	2,000.00	10.00000	2,000.00	20.00000	4,000.00
	TYPE A PVMT LINE MRKG 6"	LF						
0280	54079	1,500.000	12.00000	18,000.00	10.00000	15,000.00	20.00000	30,000.00
	TYPE B CLASS VI CONTRAST	LF						
	PVMT MRKG 4"							

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0290	54080	1,500.000	14.00000	21,000.00	10.00000	15,000.00	20.00000	30,000.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0300	54105	1,500.000	5.00000	7,500.00	5.00000	7,500.00	20.00000	30,000.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0310	54466	50.000	20.00000	1,000.00	10.00000	500.00	20.00000	1,000.00
		TYPE E TEMP. PVMT MRKG 6"						
		LF						
0320	54542	2,000.000	10.00000	20,000.00	10.00000	20,000.00	20.00000	40,000.00
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
		LF						
0330	54544	50.000	10.00000	500.00	10.00000	500.00	30.00000	1,500.00
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
		LF						
0340	54546	50.000	20.00000	1,000.00	10.00000	500.00	30.00000	1,500.00
		TYPE D, CLASS III TEMP. PVMT MRKG 12"						
		LF						
0350	54548	50.000	40.00000	2,000.00	10.00000	500.00	30.00000	1,500.00
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						
		LF						
0360	68040	5.000	4,000.00000	20,000.00	1,000.00000	5,000.00	15,000.00000	75,000.00
		CONCRETE CLASS A4						
		CY						

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0370	68090	2,500.000	8.00000	20,000.00	25.00000	62,500.00	68.00000	170,000.00
		BRIDGE DECK GROOVING SY						
0380	68091	500.000	10.00000	5,000.00	5.00000	2,500.00	18.00000	9,000.00
		CORROSION RESISTANT REINF. STEEL CL. I LB						
0390	68093	500.000	10.00000	5,000.00	5.00000	2,500.00	22.00000	11,000.00
		CORROSION RESISTANT REINF. STEEL CL. III LB						
0400	68166	15.000	1,200.00000	18,000.00	1,500.00000	22,500.00	2,500.00000	37,500.00
		REPLACE ANCHOR BOLT EA						
0410	68180	1,000.000	40.00000	40,000.00	25.00000	25,000.00	150.00000	150,000.00
		EMBEDDED GALVANIC ANODES EA						
0420	68192	10.000	2,500.00000	25,000.00	5,000.00000	50,000.00	7,500.00000	75,000.00
		REPLACE BEARING EA						
0430	68193	2.000	2,500.00000	5,000.00	10,000.00000	20,000.00	7,500.00000	15,000.00
		RESET EXIST. ROCKER EXPANSION BEARING EA						
0440	68194	5.000	2,500.00000	12,500.00	10,000.00000	50,000.00	7,500.00000	37,500.00
		MODIFY EXIST. ROCKER EXPANSION BEARING EA						

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	68195	10.000	1,600.00000	16,000.00	10,000.00000	100,000.00	7,500.00000	75,000.00
		EA						
		MODIFY EXIST. FIXED BEARING						
0460	68322	150.000	800.00000	120,000.00	1,200.00000	180,000.00	3,500.00000	525,000.00
		SY						
		H.E.S. PATCHING TYPE B						
0470	68332	25.000	1,000.00000	25,000.00	1,200.00000	30,000.00	6,500.00000	162,500.00
		SY						
		H.E.S. PATCHING TYPE C						
0480	68406	1,000.000	75.00000	75,000.00	60.00000	60,000.00	125.00000	125,000.00
		SY						
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
0490	68455	200.000	465.00000	93,000.00	200.00000	40,000.00	450.00000	90,000.00
		SF						
		NS PRE. & SPOT COAT EX. STR. SPOT COAT						
0500	68476	(1)	122,000.00000	122,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
		LS						
		NS ENV.& WORKER PROTECTION TYPE B						
0510	68490	(1)	22,000.00000	22,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
		LS						
		NS DISPOSAL OF MATERIAL TYPE B						
0520	68530	125.000	100.00000	12,500.00	150.00000	18,750.00	300.00000	37,500.00
		LF						
		ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2"						

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	68531	125.000	135.00000	16,875.00	150.00000	18,750.00	300.00000	37,500.00
	ADHESIVE BASED JOINT SEALER CLASS I, 3"	LF						
0540	68538	125.000	35.00000	4,375.00	150.00000	18,750.00	150.00000	18,750.00
	ADHESIVE BASED JOINT SEALER CLASS III 1/2"	LF						
0550	68539	125.000	54.00000	6,750.00	150.00000	18,750.00	200.00000	25,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 1"	LF						
0560	68540	125.000	65.00000	8,125.00	200.00000	25,000.00	200.00000	25,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF						
0570	68550	300.000	800.00000	240,000.00	800.00000	240,000.00	1,000.00000	300,000.00
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0580	68552	125.000	800.00000	100,000.00	800.00000	100,000.00	1,250.00000	156,250.00
	ELASTOMERIC EXPANSION DAM 2+" TO 3"	LF						
0590	68570	125.000	200.00000	25,000.00	25.00000	3,125.00	100.00000	12,500.00
	EXPANSION JOINT REMOVAL	LF						
0600	68573	150.000	300.00000	45,000.00	500.00000	75,000.00	485.00000	72,750.00
	RECONSTRUCT EXPANSION JOINT, HES	LF						



Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

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Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, 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:	
0610	68574	125.000	100.00000	12,500.00	75.00000	9,375.00	150.00000	18,750.00
		CLEAN AND RESEAL EXPANSION JOINT						
		LF						
0620	68575	300.000	70.00000	21,000.00	25.00000	7,500.00	65.00000	19,500.00
		EXPANSION JOINT PREPARATION						
		LF						
0630	68580	5.000	5,500.00000	27,500.00	2,500.00000	12,500.00	4,850.00000	24,250.00
		BEAM END REPAIR						
		EA						
0640	68590	15.000	3,000.00000	45,000.00	7,500.00000	112,500.00	28,500.00000	427,500.00
		JACKING AND BLOCKING BEAM						
		EA						
0650	68600	100.000	1,600.00000	160,000.00	2,000.00000	200,000.00	3,300.00000	330,000.00
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
		SY						
0660	68665	5.000	600.00000	3,000.00	100.00000	500.00	450.00000	2,250.00
		REPLACE CONCRETE CURB						
		LF						
0670	68666	5.000	1,500.00000	7,500.00	500.00000	2,500.00	1,250.00000	6,250.00
		REPLACE CONCRETE RAILS TYPE A						
		LF						
0680	68667	5.000	1,500.00000	7,500.00	500.00000	2,500.00	1,500.00000	7,500.00
		REPLACE CONCRETE RAILS TYPE B						
		LF						

Tabulation of Bids

Contract ID: C0000119718N01

Counties: BRISTOL

Letting Date: July 27, 2022

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690	68670	2.000	2,250.00000	4,500.00	500.00000	1,000.00	3,500.00000	7,000.00
	REPLACE CONCRETE POST	EA						
0700	68675	2,500.000	63.00000	157,500.00	75.00000	187,500.00	95.00000	237,500.00
	EPOXY OVERLAY	SY						
0710	68762	1,000.000	65.00000	65,000.00	75.00000	75,000.00	275.00000	275,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
0720	68902	5.000	2,500.00000	12,500.00	2,000.00000	10,000.00	28,500.00000	142,500.00
	NS BR. SUPERSTR. WID./REPAIR DECK OVERHANG REPLACEMENT	LF						
0730	68904	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	4,850.00000	24,250.00
	NS BR. SUPERSTR. WID./REPAIR ANCHOR BOLT REPLACEMENT (RAIL POST)	EA						
0740	68904	5.000	500.00000	2,500.00	2,500.00000	12,500.00	2,500.00000	12,500.00
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS	EA						
0750	68904	5.000	3,500.00000	17,500.00	1,500.00000	7,500.00	5,000.00000	25,000.00
	NS BR. SUPERSTR. WID./REPAIR STEEL REPAIR - STIFFENER PLATES	EA						

Tabulation of Bids

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Letting Date: July 27, 2022

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Call Order: H59

Project(s): 9999-961-725, NHPP-BR01(380);

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) M. D. MILLER CO., INC.		(3) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760	69002	250.000	40.00000	10,000.00	25.00000	6,250.00	115.00000	28,750.00
	EMBEDDED GALVANIC ANODES	EA						
0770	69009	50.000	100.00000	5,000.00	100.00000	5,000.00	250.00000	12,500.00
	POROUS BACKFILL	CY						
0780	69010	25.000	40.00000	1,000.00	100.00000	2,500.00	185.00000	4,625.00
	PIPE UNDERDRAIN 6"	LF						
0790	69011	20.000	100.00000	2,000.00	100.00000	2,000.00	250.00000	5,000.00
	STRUCTURE EXCAVATION	CY						
0800	69500	150.000	1,600.00000	240,000.00	2,000.00000	300,000.00	3,850.00000	577,500.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0810	69815	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	15,000.00000	30,000.00
	RECONSTRUCT BRIDGE SEAT TYPE A	EA						
0820	69835	4,000.000	70.00000	280,000.00	50.00000	200,000.00	165.00000	660,000.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
<b>Section Totals:</b>				\$2,758,875.00		\$3,587,750.00		\$6,455,375.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,758,875.00		\$3,587,750.00		\$6,455,375.00

Tabulation of Bids

**Contract ID:** C0000119718N01

**Counties:** BRISTOL

**Letting Date:** July 27, 2022

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

**Call Order:** H59

**Project(s):** 9999-961-725, NHPP-BR01(380);

**Contract Time:** 09/30/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL INTERSTATE BRIDGE REPAIR

<b>Contract Item Totals</b>	<b>\$2,758,875.00</b>	<b>\$3,587,750.00</b>	<b>\$6,455,375.00</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>\$2,758,875.00</b>	<b>\$3,587,750.00</b>	<b>6,455,375.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000119718N01      **Counties:** BRISTOL  
**Letting Date:** July 27, 2022 10:00 A.M      **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE  
**Call Order:** H59      **Project(s):** 9999-961-725, NHPP-BR01(380);  
**Contract Time:** 09/30/23 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL INTERSTATE BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$2,758,875.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$3,587,750.00	130.04%
3	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$6,455,375.00	233.99%